



200 West Mercer St. • Suite 401 • Seattle, WA 98119
Phone: 206.378.1364 • Fax: 206.217.0089 • www.windwardenv.com

November 13, 2012

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,

Please find our invoice #1012 for Professional Time Rendered from October 1, 2012 to October 31, 2012 for The Passaic RI/FS project.

Task	Amount
Task 07 - Data Management Coordination	40.56
Task 09 - Contract Management	1,449.21
Task 11 - Meetings and Communications	1,008.50
Task 18.2 Benthic Lab Coordination	81.11
Task 18.6.1 Rspnd to EPA Cmnts ToxTestRpt	416.38
Task 26 CPG Strategic Support	3,098.50
Task 29.1 Update RARC per EPA Cmmts	2,636.16
Task 32.2 Bioaccumulation Model	2,837.66
Task 35 - SW High Vol Support	81.11
Task 36 Initial ERA Framework	10,972.28
Task 36.1 Screening Assessment TRV Eval	365.01
Task 36.2 Initial Benthic Assessment	3,341.84
Task 36.3 Initial Exposure Assessment	4,139.45
Task 37 DO Monitoring Program	640.79
Task 38.1 Background Tissue QAPP Addendum	2,622.65
Task 38.2 Background Benthic QAPP Addendm	3,255.32
Task 39.0 Bckgrd-Ref Benthic Sed Fieldwor	27,370.73
Task 39.2 Bckgrd-Ref Benthic Sed Lab Coor	81.11
Task 40.0 Bckgrd Tissue Fieldwork	175,432.15
Task 40.2 Bckgrd Tissue Compositing Memo	5,080.35
	<u>\$ 244,950.87</u>

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200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 07 - Data Management Coordination

Invoice Date: 10/31/2012

Invoice Number: 10507

Bill To

Passaic RI/FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Jennifer Parker	0.25	157.50	39.38
Markup 3%		3.00%	1.18
Total Labor			40.56
Total			\$40.56

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Task 09 - Contract Management

Invoice Date: 10/31/2012

Invoice Number: 10508

Bill To

Passaic RI/FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Linda Cognato	0.5	115.50	57.75
John Toll	1.5	168.00	252.00
Lisa Saban	6	168.00	1,008.00
Mike Johns	0.5	178.50	89.25
Subtotal			1,407.00
Markup 3%		3.00%	42.21
Total Labor			1,449.21
Total			\$1,449.21



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Task 11 - Meetings and Communications

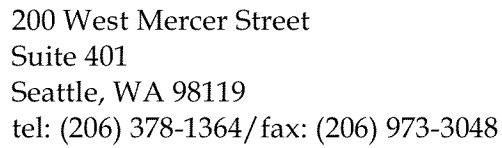
Invoice Date: 10/31/2012

Invoice Number: 10509

Bill To

Passaic RI/FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

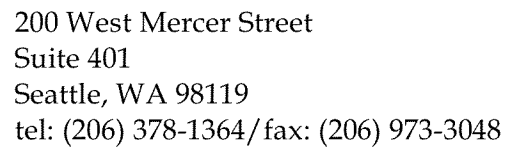
Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Jennifer Parker	2.25	157.50	354.38
Chris Nelson	2.5	115.50	288.75
Lisa Saban	2	168.00	336.00
Subtotal			979.13
Markup 3%		3.00%	29.37
Total Labor			1,008.50
Total			\$1,008.50



Invoice Number: 10510

Passaic RI/FS
Willard Potter
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FOIA_07123_0005068_0005



Invoice Number: 10511

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Willard Potter
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FOIA_07123_0005068_0006

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Task 26 CPG Strategic Support

Invoice Date: 10/31/2012

Invoice Number: 10512

Bill To

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Willard Potter
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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Mike Johns	8	178.50	1,428.00
Lisa Saban	8	168.00	1,344.00
Shannon Katka	1.5	157.50	236.25
Subtotal			3,008.25
Markup 3%		3.00%	90.25
Total Labor			3,098.50
Total			\$3,098.50

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Task 29.1 Update RARC per EPA Cmts

Invoice Date: 10/31/2012

Invoice Number: 10513

Bill To

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Willard Potter
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[illegible]

Total	\$2,636.16
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Task 32.2 Bioaccumulation Model

Invoice Date: 10/31/2012

Invoice Number: 10514

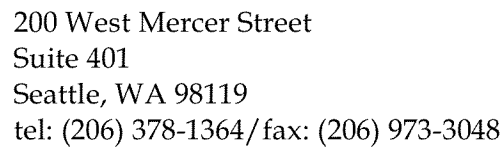
Bill To

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Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Nate Lewis	1.25	115.50	144.38
Jennifer Parker	0.5	157.50	78.75
John Toll	6	168.00	1,008.00
Subtotal			1,231.13
Markup 3%		3.00%	36.93
Total Labor			1,268.06
 COSTS			
Travel(BOA10/15/12)		1,569.60	1,569.60

Total

\$2,837.66



Invoice Number: 10515

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Task 36 Preliminary ERA

Invoice Date: 10/31/2012

Invoice Number: 10516

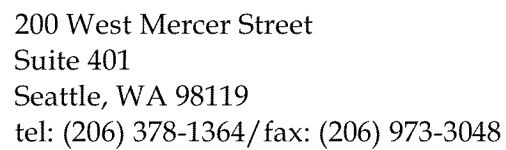
Bill To

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Willard Potter
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Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Lisa Saban	25	168.00	4,200.00
Mike Johns	16	178.50	2,856.00
Subtotal			7,056.00
Markup 3%		3.00%	211.68
Total Labor			7,267.68
 COSTS			
Travel (MikeJ10/4/12)		25.00	25.00
Travel (BOA10/15/12)		46.00	46.00
Travel (BOA10/15/12)		83.00	83.00
Travel (BOA10/15/12)		-795.60	-795.60
Travel (BOA10/15/12)		1,569.60	1,569.60
Travel (BOA10/15/12)		1,569.60	1,569.60
Total Costs			2,497.60
 PER DIEMS:			
Mike Johns		603.50	603.50
Lisa Saban		603.50	603.50

Total

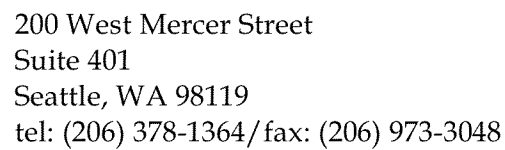
\$10,972.28



Invoice Number: 10517

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Willard Potter
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Clinton, New Jersey 08809

FOIA_07123_0005068_0012



Invoice Date: 10/31/2012

Invoice Number: 10518

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Task 36.3 Initial Exposure Assessment

Invoice Date: 10/31/2012

Invoice Number: 10519

Bill To

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Willard Potter
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Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Linda Marsh	10	94.50	945.00
Jessica Huybregts	15	115.50	1,732.50
Lisa Saban	7	168.00	1,176.00
Suzanne Replinger	0.75	115.50	86.63
Shannon Katka	0.5	157.50	78.75
Subtotal			4,018.88
Markup 3%		3.00%	120.57
Total Labor			4,139.45
Total			\$4,139.45



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Task 37 DO Monitoring Program

Invoice Date: 10/31/2012

Invoice Number: 10520

Bill To

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Willard Potter
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Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Lisa Saban	3	168.00	504.00
Jennifer Parker	0.75	157.50	118.13
Subtotal			622.13
Markup 3%		3.00%	18.66
Total Labor			640.79
Total			\$640.79



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Task 38.1 Background Tissue QAPP Addendum

Invoice Date: 10/31/2012

Invoice Number: 10521

Bill To

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Willard Potter
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Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Shana Hinds	4.75	94.50	448.88
Jennifer Parker	7	157.50	1,102.50
Lisa Saban	2	168.00	336.00
Kay Hessemer	1.25	73.50	91.88
Linda Marsh	6	94.50	567.00
Subtotal			2,546.26
Markup 3%		3.00%	76.39
Total Labor			2,622.65
Total			\$2,622.65



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Task 38.2 Background Benthic QAPP Addendum

Invoice Date: 10/31/2012

Invoice Number: 10522

Bill To

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Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Lisa Saban	13	168.00	2,184.00
Shannon Katka	5	157.50	787.50
Shana Hinds	2	94.50	189.00
Subtotal			3,160.50
Markup 3%		3.00%	94.82
Total Labor			3,255.32
Total			\$3,255.32



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Task 39.0 Bckgrd-Ref Benthic Sed Fieldwrk

Invoice Date: 10/31/2012

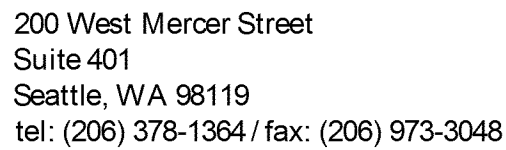
Invoice Number: 10523

Bill To

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Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Berit Bergquist	37	157.50	5,827.50
Jennifer Parker	42.5	157.50	6,693.75
Chad Wiggins	1	115.50	115.50
Thai Do	43.5	115.50	5,024.25
Nate Lewis	13.75	115.50	1,588.13
Suzanne Replinger	4	115.50	462.00
Karen Tobiason	7	157.50	1,102.50
Rocky Wells	8	115.50	924.00
Brian Church	1.5	115.50	173.25
Sarah Fowler	1.5	94.50	141.75
Jessica Huybregts	2	115.50	231.00
Jenny Love	2	94.50	189.00
Kay Hessemer	0.75	73.50	55.13
Lisa Saban	11	168.00	1,848.00
Linda Marsh	19	94.50	1,795.50
Subtotal			26,171.26
Markup 3%		3.00%	785.14
Total Labor			26,956.40
 COSTS			
Supplies (Rocky10/22/12)		299.99	299.99

Total



Invoice Number: 10523

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Willard Potter
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Task 39.2 Bckgrd-Ref Benthic Sed Lab Coor

Invoice Date: 10/31/2012

Invoice Number: 10524

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Karen Tobiason	0.5	157.50	78.75
Markup 3%		3.00%	2.36
Total Labor			81.11
Total			\$81.11



200 West Mercer Street
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Task 40.0 Bckgrd Tissue Fieldwork

Invoice Date: 10/31/2012

Invoice Number: 10525

Bill To

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Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Craig Hanson	1.5	115.50	173.25
Jenny Love	168.75	94.50	15,946.88
Suzanne Replinger	216	115.50	24,948.00
Thai Do	168	115.50	19,404.00
Jennifer Parker	28.75	157.50	4,528.13
Karen Tobiason	30.25	157.50	4,764.38
Brian Church	162.25	115.50	18,739.88
Jessica Huybregts	162	115.50	18,711.00
Shannon Katka	26	157.50	4,095.00
Matt Luxon	3.5	157.50	551.25
Tad Deshler	0.5	168.00	84.00
Chad Wiggins	0.5	115.50	57.75
Lisa Saban	25	168.00	4,200.00
Sarah Fowler	141.5	94.50	13,371.75
Rocky Wells	11.25	115.50	1,299.38
Kim Goffman	100.5	115.50	11,607.75
Nate Lewis	6	115.50	693.00
Linda Marsh	3	94.50	283.50
Subtotal			143,458.90
Markup 3%		3.00%	4,303.77
Total Labor			147,762.67

Total



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Task 40.0 Bckgrd Tissue Fieldwork

Invoice Date: 10/31/2012

Invoice Number: 10525

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
COSTS			
Travel (Matt10/4/12)		53.66	53.66
Supplies (Thai10/24/12)		129.69	129.69
Travel (BOA10/15/12)		983.60	983.60
Travel (BOA10/15/12)		40.00	40.00
Travel (BOA10/15/12)		36.54	36.54
Travel (BOA10/15/12)		328.68	328.68
Travel (BOA10/15/12)		983.60	983.60
Travel (BOA10/15/12)		5.00	5.00
Travel (BOA10/15/12)		40.00	40.00
Travel (BOA10/15/12)		983.60	983.60
Travel (BOA10/15/12)		40.00	40.00
Travel (BOA10/15/12)		25.00	25.00
Supplies (BOA10/15/12)		52.39	52.39
Supplies (BOA10/15/12)		160.48	160.48
Supplies (BOA10/15/12)		23.39	23.39
Supplies (BOA10/15/12)		47.97	47.97
Supplies (BOA10/15/12)		64.16	64.16
Supplies (BOA10/15/12)		181.56	181.56
Supplies (BOA10/15/12)		48.79	48.79
Supplies (BOA10/15/12)		73.82	73.82
Supplies (BOA10/15/12)		17.43	17.43
Supplies (BOA10/15/12)		26.19	26.19

Total



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Suite 401
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Task 40.0 Bckgrd Tissue Fieldwork

Invoice Date: 10/31/2012

Invoice Number: 10525

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
Supplies (BOA10/15/12)		65.70	65.70
Travel (BOA10/15/12)		983.60	983.60
Travel (BOA10/15/12)		20.00	20.00
Travel (BOA10/15/12)		40.00	40.00
Travel (BOA10/15/12)		983.60	983.60
Travel (BOA10/15/12)		20.00	20.00
Supplies (ElectronicDataSolutions10799)		2,822.03	2,822.03
Total Costs			9,280.48
PER DIEMS:			
Karen Tobiason		412.50	412.50
Berit Bergquist		985.50	985.50
Thai Do		2,322.50	2,322.50
Sarah Fowler		2,895.50	2,895.50
Brian Church		2,704.50	2,704.50
Jessica Huybregts		2,704.50	2,704.50
Jenny Love		2,704.50	2,704.50
Suzanne Replinger		3,659.50	3,659.50
Total			\$175,432.15



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Task 40.2 Bckgrd Tissue Compositing Memo

Invoice Date: 10/31/2012

Invoice Number: 10526

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from October 1, 2012 to October 31, 2012			
Lisa Saban	16	168.00	2,688.00
Shannon Katka	9.5	157.50	1,496.25
Jennifer Parker	4.75	157.50	748.13
Subtotal			4,932.38
Markup 3%		3.00%	147.97
Total Labor			5,080.35
Total			\$5,080.35

PASSAIC RI/FS - PER DIEM TRACKING

Task 36 Initial ERA Framework

October 2012 Invoice

	Lisa Saban	Mike Johns	Total
Monday, October 01, 2012			-
Tuesday, October 02, 2012	175.75	175.75	351.50
Wednesday, October 03, 2012	191.00	191.00	382.00
Thursday, October 04, 2012	191.00	191.00	382.00
Friday, October 05, 2012	45.75	45.75	91.50
Saturday, October 06, 2012			-
Sunday, October 07, 2012			-
TOTAL	603.50	603.50	1,207.00

PASSAIC RI/FS - PER DIEM TRACKING

Task 40

October 2012 Invoice

	Karen Tobiason	Berit Bergquist	Thai Do	Sarah Fowler	Brian Church	Jessica Huybregts	Jenny Love	Suzanne Replinger	Total
Monday, October 01, 2012									-
Tuesday, October 02, 2012								175.75	175.75
Wednesday, October 03, 2012								191.00	191.00
Thursday, October 04, 2012								191.00	191.00
Friday, October 05, 2012								191.00	191.00
Saturday, October 06, 2012			175.75	175.75				191.00	542.50
Sunday, October 07, 2012			191.00	191.00	175.75	175.75	175.75	191.00	1,100.25
Monday, October 08, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Tuesday, October 09, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Wednesday, October 10, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Thursday, October 11, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Friday, October 12, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Saturday, October 13, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Sunday, October 14, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Monday, October 15, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Tuesday, October 16, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Wednesday, October 17, 2012			191.00	191.00	191.00	191.00	191.00	191.00	1,146.00
Thursday, October 18, 2012			45.75	191.00	191.00	191.00	191.00	191.00	1,000.75
Friday, October 19, 2012				191.00	191.00	191.00	191.00	191.00	955.00
Saturday, October 20, 2012				191.00	191.00	191.00	191.00	191.00	955.00
Sunday, October 21, 2012				45.75	45.75	45.75	45.75	45.75	228.75
Monday, October 22, 2012	175.75	175.75							351.50
Tuesday, October 23, 2012	191.00	191.00							382.00
Wednesday, October 24, 2012	45.75	191.00							236.75
Thursday, October 25, 2012		191.00							191.00
Friday, October 26, 2012		191.00							191.00
Saturday, October 27, 2012		45.75							45.75
Sunday, October 28, 2012									-
TOTAL	412.50	985.50	2,322.50	2,895.50	2,704.50	2,704.50	2,704.50	3,659.50	18,389.00

Passaic Labor Report

Task 07 - Data Management Coordination

Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/8/2012	0.25	157.50	\$39.38	Updated document tracking files.
Summary for Jennifer Parker				
	0.25		\$39.38	
Summary for Task 07 - Data Management Coordination				
	0.25		\$39.38	

Task 09 - Contract Management

John Toll

Date	Hours	Rate	Extended	Notes
10/17/2012	1.00	168.00	\$168.00	OSI insurance issues
10/22/2012	0.50	168.00	\$84.00	Worked on OSI insurance issues
Summary for John Toll				
	1.50		\$252.00	

Linda Cognato

Date	Hours	Rate	Extended	Notes
10/2/2012	0.50	115.50	\$57.75	Redlining of Ocean Surveys contract
Summary for Linda Cognato				
	0.50		\$57.75	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/18/2012	2.00	168.00	\$336.00	work on contract issues brought up yesterday by OSI
10/19/2012	2.00	168.00	\$336.00	more OSI contract discussions
10/22/2012	2.00	168.00	\$336.00	resolved OSI contract issues-worked with OSI

Summary for Lisa Saban

6.00

\$1,008.00

Mike Johns

Date	Hours	Rate	Extended	Notes
10/19/2012	0.50	178.50	\$89.25	Work on contract issues concerning OSI demands

Summary for Mike Johns

0.50	\$89.25
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Summary for Task 09 - Contract Management**8.50****\$1,407.00****Task 11 - Meetings and Communications****Chris Nelson**

Date	Hours	Rate	Extended	Notes
10/8/2012	1.00	115.50	\$115.50	Assisting Lisa with budgets.
10/9/2012	0.50	115.50	\$57.75	Assisting lisa with budgets.
10/30/2012	1.00	115.50	\$115.50	Assisting Lisa with budgets

Summary for Chris Nelson

2.50	\$288.75
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Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/1/2012	1.00	157.50	\$157.50	Prepared and uploaded TC handouts to portal.
10/4/2012	1.25	157.50	\$196.88	Updated document schedule tracking (including status of EPA review) and sent to PM.

Summary for Jennifer Parker

2.25	\$354.38
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Lisa Saban

Date	Hours	Rate	Extended	Notes
10/10/2012	2.00	168.00	\$336.00	review tasks and budget

Summary for Lisa Saban

2.00	\$336.00
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Summary for Task 11 - Meetings and Communications**6.75****\$979.13**

Task 18.2 Benthic Lab Coordination

Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/30/2012	0.50	157.50	\$78.75	Review of invoices to send to dmi and began to update storage tracking spreadsheet.
Summary for Jennifer Parker		0.50	\$78.75	
Summary for Task 18.2 Benthic Lab Coordination		0.50	\$78.75	

Task 18.6.1 Rspnd to EPA Cmnts ToxTestRpt

Karen Tobiason

Date	Hours	Rate	Extended	Notes
10/3/2012	1.50	157.50	\$236.25	Work on RTC in response to EPA comments on toxicity test report, review and summarize data interpretation methods for programs using method to control normalize data.
Summary for Karen Tobiason		1.50	\$236.25	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/9/2012	1.00	168.00	\$168.00	create sow for bill
Summary for Lisa Saban		1.00	\$168.00	
Summary for Task 18.6.1 Rspnd to EPA Cmnts ToxTestRpt		2.50	\$404.25	

Task 26 CPG Strategic Support

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/8/2012	2.00	168.00	\$336.00	getting Bill list of documents created thus far and their status wrt review; work on bera tasks

10/10/2012	1.00	168.00	\$168.00	call with bill about status of risk asnd bioaccum work
10/11/2012	1.00	168.00	\$168.00	work on bera and hhra tasks with betsy
10/16/2012	1.00	168.00	\$168.00	work on Passaic presentation for Rob, PSI
10/17/2012	1.00	168.00	\$168.00	work on passaic prsnt for Rob; PSI
10/18/2012	1.00	168.00	\$168.00	PRI psrt
10/26/2012	1.00	168.00	\$168.00	review nrrb language that dawn sent
Summary for Lisa Saban				
	8.00		\$1,344.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
10/1/2012	2.00	178.50	\$357.00	Prepare presentations for upcoming TC and RASC meetings
10/2/2012	2.00	178.50	\$357.00	Finish preparatin s for TC and RASC meetings
10/11/2012	4.00	178.50	\$714.00	Consider comments about benthic recovery and targeted remedy and whether there is a problem associated with attractive nuisance.
Summary for Mike Johns				
	8.00		\$1,428.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
10/10/2012	0.75	157.50	\$118.13	revise draft table on upcoming BERA tasks and potential precursors/schedule
10/11/2012	0.75	157.50	\$118.13	review and provide edits to slides for Passaic River symposium presentation
Summary for Shannon Katka				
	1.50		\$236.25	

Summary for Task 26 CPG Strategic Support
17.50 \$3,008.25

Task 29.1 Update RARC per EPA Cmts

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/1/2012	2.00	168.00	\$336.00	addressing epa cmts on rarc
10/8/2012	2.00	168.00	\$336.00	send rarc and rarc rtc to betsy after finalizing comment response
10/16/2012	1.00	168.00	\$168.00	review obg changes and update rtc
10/24/2012	1.00	168.00	\$168.00	send rarc changes to rob

Summary for Lisa Saban

6.00

\$1,008.00

Nancy Musgrove

Date	Hours	Rate	Extended	Notes
10/3/2012	2.00	157.50	\$315.00	Track down citations to document bioassay protocol for Karen and Lisa
10/9/2012	0.50	157.50	\$78.75	Help Shannon with response to comments of RARC plan re: SQT/benthos
Summary for Nancy Musgrove				
	2.50		\$393.75	

Shana Hinds

Date	Hours	Rate	Extended	Notes
10/1/2012	5.00	94.50	\$472.50	Updates to RARC
10/24/2012	1.00	94.50	\$94.50	Review redline to RARC and App C
Summary for Shana Hinds				
	6.00		\$567.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
10/9/2012	2.25	157.50	\$354.38	complete redline revisions to RARC plan per EPA comments and prepare RTC table on comments; provide draft for AECOM and dmi for review
10/10/2012	0.75	157.50	\$118.13	update redline changes to RARC plan and RTC based on AECOM's revisions
10/18/2012	0.75	157.50	\$118.13	update RARC and RTC per OBG comments
Summary for Shannon Katka				
	3.75		\$590.63	

Summary for Task 29.1 Update RARC per EPA Cmts**18.25****\$2,559.38****Task 32.2 Bioaccumulation Model****Jennifer Parker**

Date	Hours	Rate	Extended	Notes
10/2/2012	0.50	157.50	\$78.75	Continued to revise report to address CDM comments.
Summary for Jennifer Parker				
	0.50		\$78.75	

John Toll

Date	Hours	Rate	Extended	Notes
10/10/2012	3.00	168.00	\$504.00	Reviewed new report on PCB biomagnification increases in Lake Erie due to zebra mussel and round goby introductions extending the food chain, also discusses role of habitat as a potential mitigating factor for largemouth bass. Meeting with Saban, Johns and Potter
10/25/2012	2.00	168.00	\$336.00	Reviewing new work on PCB bioavailability
10/31/2012	1.00	168.00	\$168.00	Review status, next steps in prep for TC/RASC
Summary for John Toll		6.00	\$1,008.00	

Nate Lewis

Date	Hours	Rate	Extended	Notes
10/1/2012	0.50	115.50	\$57.75	GSA review
10/2/2012	0.50	115.50	\$57.75	GSA review
10/5/2012	0.25	115.50	\$28.88	GSA review
Summary for Nate Lewis		1.25	\$144.38	

Summary for Task 32.2 Bioaccumulation Model

7.75 \$1,231.13

Task 35 - SW High Vol Support**Jennifer Parker**

Date	Hours	Rate	Extended	Notes
10/25/2012	0.50	157.50	\$78.75	Sent dmi FSP, SOP, and QAPP addendum for Portland Harbor. Discussed Infiltrix with Portland Harbor PM.
Summary for Jennifer Parker		0.50	\$78.75	

Summary for Task 35 - SW High Vol Support

0.50 \$78.75

Task 36 Initial ERA Framework**Lisa Saban**

Date	Hours	Rate	Extended	Notes
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10/2/2012	8.00	168.00	\$1,344.00	prepare for rasc mgt
10/3/2012	8.00	168.00	\$1,344.00	attend tc mgt
10/4/2012	8.00	168.00	\$1,344.00	attend rasc mgt
10/9/2012	1.00	168.00	\$168.00	revise sow for bill
Summary for Lisa Saban				
	25.00		\$4,200.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
10/3/2012	8.00	178.50	\$1,428.00	Attend TC meeting
10/4/2012	8.00	178.50	\$1,428.00	Attend RASC meeting
Summary for Mike Johns				
	16.00		\$2,856.00	

Summary for Task 36 Initial ERA Framework
41.00 **\$7,056.00**

Task 36.1 Screening Assessment TRV Eval

Berit Bergquist

Date	Hours	Rate	Extended	Notes
10/3/2012	0.75	157.50	\$118.13	QC SLERA spreadsheet in response to comment
10/4/2012	1.00	157.50	\$157.50	detailed SLERA spreadsheet QC
Summary for Berit Bergquist				
	1.75		\$275.63	

Shannon Katka

Date	Hours	Rate	Extended	Notes
10/5/2012	0.50	157.50	\$78.75	review and follow-up with Jessica regarding CPG comments to SLERA
Summary for Shannon Katka				
	0.50		\$78.75	

Summary for Task 36.1 Screening Assessment TRV Eval
2.25 **\$354.38**

Task 36.2 Initial Benthic Assessment

Brian Church

Date	Hours	Rate	Extended	Notes
10/1/2012	4.50	115.50	\$519.75	Repeating PCA at the request of Mike J; reran using split dataset into freshwater and estuarine sets as well as benthic metric-specific grouping and toxicity test-specific grouping; ran forward stepwise regression as well and presented results to Mike J.
10/24/2012	6.00	115.50	\$693.00	Developing tables from Passaic SQT data to show the co-occurrence of toxicity, chemistry, and impaired benthos; discussed possibilities of PCA and mapping with Mike and Lisa
10/25/2012	4.00	115.50	\$462.00	Completed tables with SQT data for Lisa and Mike
10/30/2012	0.25	115.50	\$28.88	Discussed Passaic mapping task briefly with Lisa
10/31/2012	0.25	115.50	\$28.88	Writing emails and updating tables for Linda M mapping
Summary for Brian Church				
	15.00		\$1,732.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/9/2012	1.00	168.00	\$168.00	work on revised sow
10/23/2012	2.00	168.00	\$336.00	working with brian on developing benthic areas of potential impact
10/25/2012	2.00	168.00	\$336.00	review work brian did
10/30/2012	2.00	168.00	\$336.00	benthic target area review
10/31/2012	2.00	168.00	\$336.00	continue to work on benthic target area
Summary for Lisa Saban				
	9.00		\$1,512.00	

Summary for Task 36.2 Initial Benthic Assessment

24.00 \$3,244.50

Task 36.3 Initial Exposure Assessment**Jessica Huybregts**

Date	Hours	Rate	Extended	Notes
10/2/2012	0.75	115.50	\$86.63	Reviewed and summarized Alcatel-Lucent's (via TetraTech) comments on draft SLERA.
10/3/2012	0.75	115.50	\$86.63	Investigated potential units issue for dietary dose calcs in SLERA.
10/4/2012	1.50	115.50	\$173.25	Instructed Berit on how to QC the SLERA diet calc spreadsheet. Created list of all file links related to SLERA calcs and recent small investigation tasks.

10/26/2012	4.50	115.50	\$519.75	Prepared tables for sediment exposure area comparison for birds and mink. Coordinated with GIS staff to produce figures.
10/29/2012	2.00	115.50	\$231.00	Exploratory analysis of effect of reduced exposure area on mink and sandpiper diet HQs.
10/30/2012	3.50	115.50	\$404.25	Exploratory analysis of effect of reduced exposure area on mink and sandpiper diet HQs.
10/31/2012	2.00	115.50	\$231.00	Exploratory analysis of effect of reduced exposure area on mink and sandpiper diet HQs.
Summary for Jessica Huybregts				
	15.00		\$1,732.50	

Linda Marsh

Date	Hours	Rate	Extended	Notes
10/1/2012	2.00	94.50	\$189.00	Made final revisions on wildlife exposure maps.
10/29/2012	2.50	94.50	\$236.25	Began working on wildlife exposure diet HQ maps and a map with target areas.
10/31/2012	3.00	94.50	\$283.50	Worked on maps of mink and sandpiper exposure for the November RASC meeting.
10/31/2012	2.50	94.50	\$236.25	Worked on maps of mink and sandpiper exposure for the November RASC meeting.
Summary for Linda Marsh				
	10.00		\$945.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/9/2012	1.00	168.00	\$168.00	work on revised sow
10/23/2012	2.00	168.00	\$336.00	work with jessica on next steps on exposure areas for presentation to rasc
10/29/2012	4.00	168.00	\$672.00	go over changes in exposure areas calculations
Summary for Lisa Saban				
	7.00		\$1,176.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
10/29/2012	0.50	157.50	\$78.75	work with Jessica on revised exposure parameters and exposure areas for upcoming meeting on risk exposure areas
Summary for Shannon Katka				
	0.50		\$78.75	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
10/24/2012	0.75	115.50	\$86.63	SUF and exposure concentration analysis

Summary for Suzanne Replinger

0.75

\$86.63

Summary for Task 36.3 Initial Exposure Assessment

33.25

\$4,018.88

Task 37 DO Monitoring Program

Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/11/2012	0.25	157.50	\$39.38	Coordinated with PM and data manager to get DO summaries completed.
10/12/2012	0.25	157.50	\$39.38	Updated PM on DO summary and prepared files for delivery to dmi.
10/15/2012	0.25	157.50	\$39.38	Followed up with PM on status of DO data.
Summary for Jennifer Parker	0.75		\$118.13	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/1/2012	1.00	168.00	\$168.00	review DO summaries
10/8/2012	1.00	168.00	\$168.00	review do data and discuss with staff
10/17/2012	1.00	168.00	\$168.00	summarize DO data
Summary for Lisa Saban	3.00		\$504.00	

Summary for Task 37 DO Monitoring Program

3.75

\$622.13

Task 38.1 Background Tissue QAPP Addendum

Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/1/2012	1.50	157.50	\$236.25	Reviewed OB&G comments, prepared files for delivery to EPA, posted files on Sharepoint and project portal. Sent files to NRD consultants and updated dmi.
10/1/2012	0.75	157.50	\$118.13	Updating labs on schedule, inquiring if high resolution labs have the required CRMs.
10/3/2012	2.00	157.50	\$315.00	Began working on POs for laboratories.
10/5/2012	0.75	157.50	\$118.13	Coordinated with field crew and support staff to have updated copies of QAPP, maps, and support documents prepared for upcoming field work.

10/8/2012	1.00	157.50	\$157.50	Posted QAPP on Sharepoint, portal, and sent to NRD consultants. Discussed connectivity issues with PM and oversight.
10/10/2012	1.00	157.50	\$157.50	Worked with editor to finalize QAPP, and posted it on Sharepoint and project portal and sent to NRD consultants.
Summary for Jennifer Parker				
	7.00		\$1,102.50	

Kay Hessemer

Date	Hours	Rate	Extended	Notes
10/5/2012	1.25	73.50	\$91.88	Print and bind QAPP, QAPP addendum, and HSPs for field effort
Summary for Kay Hessemer				
	1.25		\$91.88	

Linda Marsh

Date	Hours	Rate	Extended	Notes
10/5/2012	6.00	94.50	\$567.00	Made a map of target tissue locations and potential sources identified in the field survey.
Summary for Linda Marsh				
	6.00		\$567.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/1/2012	2.00	168.00	\$336.00	addressing epa cmts on tissue qapp
Summary for Lisa Saban				
	2.00		\$336.00	

Shana Hinds

Date	Hours	Rate	Extended	Notes
10/1/2012	1.50	94.50	\$141.75	OBG changes to QAPP
10/2/2012	2.50	94.50	\$236.25	OBG changes to QAPP
10/10/2012	0.75	94.50	\$70.88	Finalize QAPP, create portfolio
Summary for Shana Hinds				
	4.75		\$448.88	

Summary for Task 38.1 Background Tissue QAPP Addendum
21.00 \$2,546.25

Task 38.2 Background Benthic QAPP Addendum

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/8/2012	1.00	168.00	\$168.00	go over benthic qapp related to epa cmts on tissue qapp
10/15/2012	2.00	168.00	\$336.00	send tox split questions to tox lab
10/17/2012	2.00	168.00	\$336.00	review epa cmts on benthic qapp addendum,
10/18/2012	2.00	168.00	\$336.00	update text and send to rasc responding to epa cmts on benthic qapp
10/19/2012	1.00	168.00	\$168.00	update benthic qapp for delivery to epa
10/23/2012	1.00	168.00	\$168.00	sending qapp back to epa
10/24/2012	1.00	168.00	\$168.00	revising qapp based on more epa cmts
10/25/2012	1.00	168.00	\$168.00	qapp changed and sent back to epa (posted on friday to server)
10/30/2012	2.00	168.00	\$336.00	review changed locations based on reconn and discuss implications of Sandy
Summary for Lisa Saban		13.00	\$2,184.00	

Shana Hinds

Date	Hours	Rate	Extended	Notes
10/19/2012	2.00	94.50	\$189.00	Review all redline, review RTC
Summary for Shana Hinds		2.00	\$189.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
10/16/2012	1.75	157.50	\$275.63	revisions to benthic QAPP addenda per EPA comments and draft RTC and responses
10/19/2012	0.50	157.50	\$78.75	finalize revisions to Benthic QAPP per EPA comments; make clean copies for submittal to dmi for EPA
10/23/2012	1.25	157.50	\$196.88	finalize benthic QAPP for submittal to EPA; review results of preliminary grain size from field recon and comparison to target grain size and LPRSA grain size data for selecting background SQT target sampling locations
10/24/2012	1.25	157.50	\$196.88	review results of preliminary grain size from field recon and comparison to target grain size and LPRSA grain size data for selecting background SQT target sampling locations; work with Linda to map new target locations
10/25/2012	0.25	157.50	\$39.38	revised sediment QAPP and RTC based on EPA comments
Summary for Shannon Katka		5.00	\$787.50	

Summary for Task 38.2 Background Benthic QAPP Addendum
20.00 \$3,160.50

Task 39.0 Bckgrd-Ref Benthic Sed Fieldwor

Berit Bergquist

Date	Hours	Rate	Extended	Notes
10/5/2012	0.50	157.50	\$78.75	Passaic field work health and safety meeting
10/17/2012	2.00	157.50	\$315.00	make arrangements and mobilize for sediment sampling
10/18/2012	1.25	157.50	\$196.88	mobilize for sediment sampling; pick up boots at Seattle Marine Supply
10/19/2012	3.50	157.50	\$551.25	mobilize for recon and sediment sampling, discuss sampling accessibility for recon; , read QAPP
10/22/2012	2.00	157.50	\$315.00	Passaic background sampling mobilization; read QAPP
10/23/2012	12.25	157.50	\$1,929.38	Background sampling reconnaissance
10/24/2012	8.50	157.50	\$1,338.75	Background sampling field reconnaissance
10/25/2012	7.00	157.50	\$1,102.50	Background sampling mobilization
Summary for Berit Bergquist				
	37.00		\$5,827.50	

Brian Church

Date	Hours	Rate	Extended	Notes
10/19/2012	0.50	115.50	\$57.75	Opening and situating coolers with supplies from analytical labs
10/20/2012	1.00	115.50	\$115.50	Opening and situating coolers with supplies from analytical labs; rearranging supplies in field facility in advance of upcoming sediment field work and reconnaissance effort
Summary for Brian Church				
	1.50		\$173.25	

Chad Wiggins

Date	Hours	Rate	Extended	Notes
10/12/2012	1.00	115.50	\$115.50	Reading QAPP
Summary for Chad Wiggins				
	1.00		\$115.50	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/10/2012	2.00	157.50	\$315.00	Created bottle order requests for labs for upcoming benthic work.

10/11/2012	3.00	157.50	\$472.50	Continued to work on benthic POs and sent to labs for review. Sent labs information about new MEDD format and updated them on benthic schedule. Followed up with labs on bottle requests.
10/12/2012	1.50	157.50	\$236.25	Followed up with labs on bottle requests. Discussed new Region MEDD format with labs and ddms and provided information to labs for upcoming EDD deliverable. Created draft POs for Alpha and LDC.
10/15/2012	2.00	157.50	\$315.00	Created bottle order request and schedule for delivery.
10/16/2012	3.00	157.50	\$472.50	Finalized PO for Alpha and sent to Alpha. Updated Alpha on benthic schedule, contacted vendors for field equipment supplies.
10/17/2012	3.00	157.50	\$472.50	Followed up with labs to determine status of bottle orders. Discussed PO terms with Brooks Rand. Updated labs on status of QAPP and field schedule.
10/18/2012	3.00	157.50	\$472.50	Coordinating with staff to have supplies ordered and field equipment pulled and organized in preparation for benthic sampling. Discussion with field coordinator regarding equipment needs. Prepared list of equipment needed.
10/19/2012	3.75	157.50	\$590.63	Packing up field supplies. Discussion with Alpha about upcoming sample pick-ups. Discussion with Maxxam about EDDs and PO. Obtaining historical background data in prep for sending to labs.
10/22/2012	0.75	157.50	\$118.13	Helping to coordinate shipment of field supplies to NJ.
10/23/2012	7.25	157.50	\$1,141.88	Coordinated with field team on status of field equipment. Updated labs and validators on status of the benthic sampling, provided labs with summary of historical concentrations in the area, discussed POs, finalized POs for BRL and ALS - CAS, and set-up conference calls for kick-off meetings. Coordinated with editor to have QAPP portfolio created. Sent dmi revised version of the QAPP Addendum. Posted the QAPP Addendum to the portal and to SharePoint, sent it to the NRD consultants, and updated document tracking table.
10/24/2012	6.00	157.50	\$945.00	Had conference call with Alpha to discuss upcoming benthic sampling, courier schedule, and PO terms. Provided finalized POs to LDC and Maxxam. Created COC templates for sediment sampling, conducted QC of sediment and rinsate labels. Reviewed updated map.
10/25/2012	2.00	157.50	\$315.00	Participated in conference call kick-off call with Maxxam. Updated Alpha and Maxxam on weather and potential delay. Participated in conference call with recon staff to coordinate container organization and preparation for field work.
10/26/2012	2.00	157.50	\$315.00	Updated labs and validator about delay in field schedule. Posted revised QAPP addendum on EPA SharePoint and the CPG project portal, and sent to NRD consultants. Discussed revised Wk 18 based on recon.
10/29/2012	0.75	157.50	\$118.13	Finalizing POs, updating labs on sampling schedule.
10/30/2012	2.25	157.50	\$354.38	Updated field sheets with new locations and grain size targets based on recon. Contacted Alpha folks in NJ to determine status of service center and general status of the area for upcoming sampling as a result of Hurricane Sandy. Updated field coordinator.
10/31/2012	0.25	157.50	\$39.38	Follow-up with Alpha on PO.
Summary for Jennifer Parker		42.50	\$6,693.75	

Jenny Love

Date	Hours	Rate	Extended	Notes
10/19/2012	1.00	94.50	\$94.50	Unpacked lab supplies in preparation for benthic sampling event.
10/20/2012	1.00	94.50	\$94.50	Unpacked lab supplies in preparation for benthic sampling event.
Summary for Jenny Love	2.00		\$189.00	

Jessica Huybregts

Date	Hours	Rate	Extended	Notes
10/19/2012	1.00	115.50	\$115.50	ON LAND - Prepared for sediment fieldwork, obtained supplies.
10/20/2012	1.00	115.50	\$115.50	ON LAND - Prepared for sediment fieldwork, obtained supplies, prepared workstations, and unloaded sample containers.
Summary for Jessica Huybregts	2.00		\$231.00	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
10/18/2012	2.00	157.50	\$315.00	Prepare equipment for field work
10/19/2012	2.50	157.50	\$393.75	Prep for reconnaissance and sediment sampling field effort.
10/29/2012	1.00	157.50	\$157.50	Update labs on schedule delay, finalize and send POs.
10/31/2012	1.50	157.50	\$236.25	Review notes, scan field notes, download and start to label recon photos
Summary for Karen Tobiason	7.00		\$1,102.50	

Kay Hessemer

Date	Hours	Rate	Extended	Notes
10/22/2012	0.75	73.50	\$55.13	Print 2 copies of HSP for field work
Summary for Kay Hessemer	0.75		\$55.13	

Linda Marsh

Date	Hours	Rate	Extended	Notes
10/24/2012	11.00	94.50	\$1,039.50	Made a map of revisions from the recon to the proposed upstream benthic sampling locations.

10/25/2012	5.25	94.50	\$496.13	Edited the map of proposed upstream benthic sampling locations from the recon per Karen.
10/26/2012	2.75	94.50	\$259.88	Added river miles to the table, QCd location coordinates, and revised the map.
Summary for Linda Marsh				
	19.00		\$1,795.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/22/2012	2.00	168.00	\$336.00	going over goals of recon with karen
10/23/2012	2.00	168.00	\$336.00	checking in and discussing recon with karen
10/24/2012	2.00	168.00	\$336.00	checking in on recon and discussing with karen
10/25/2012	2.00	168.00	\$336.00	checking on staion loaction changes and directing changes to map and preparation of table
10/26/2012	2.00	168.00	\$336.00	reviewing changed locations based on recon
10/31/2012	1.00	168.00	\$168.00	planning for benthic work
Summary for Lisa Saban				
	11.00		\$1,848.00	

Nate Lewis

Date	Hours	Rate	Extended	Notes
10/17/2012	0.50	115.50	\$57.75	Creating COCs for fish samples
10/18/2012	4.00	115.50	\$462.00	Mobilizing field equipment for sediment sampling effort
10/18/2012	0.50	115.50	\$57.75	Creating COCs for fish samples
10/19/2012	3.00	115.50	\$346.50	Mobilizing field equipment for sediment sampling effort
10/19/2012	0.50	115.50	\$57.75	Creating COCs for fish samples
10/22/2012	4.00	115.50	\$462.00	Mobilizing supplies for sediment sampling
10/22/2012	0.25	115.50	\$28.88	Creating COCs for fish samples collected on 10/20/12
10/23/2012	0.25	115.50	\$28.88	Mobilizing supplies for sediment sampling
10/29/2012	0.75	115.50	\$86.63	Coordinating supplies storage during sampling delay
Summary for Nate Lewis				
	13.75		\$1,588.13	

Rocky Wells

Date	Hours	Rate	Extended	Notes
10/18/2012	3.00	115.50	\$346.50	Purchased, collected from storage and prepared field equipment for shipping to benthic crew
10/19/2012	3.25	115.50	\$375.38	Purchased, collected from storage and prepared field equipment for shipping to benthic crew
10/22/2012	1.75	115.50	\$202.13	Purchased, collected from storage and prepared field equipment for shipping to benthic crew

Summary for Rocky Wells
8.00

\$924.00

Sarah Fowler

Date	Hours	Rate	Extended	Notes
10/19/2012	0.50	94.50	\$47.25	prepare supplies for fieldwork
10/20/2012	1.00	94.50	\$94.50	prepare supplies for fieldwork
Summary for Sarah Fowler	1.50		\$141.75	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
10/18/2012	0.50	115.50	\$57.75	prep for sediment sampling effort
10/19/2012	1.50	115.50	\$173.25	prep for sediment sampling effort
10/20/2012	2.00	115.50	\$231.00	prep for sediment sampling effort
Summary for Suzanne Replinger	4.00		\$462.00	

Thai Do

Date	Hours	Rate	Extended	Notes
10/17/2012	0.50	115.50	\$57.75	Field coordination for benthic fieldwork
10/18/2012	4.00	115.50	\$462.00	Field coordination and planning for benthic fieldwork; work on PO for OSI (recon and sediment sampling program)
10/19/2012	6.00	115.50	\$693.00	Field coord and planning for recon and sediment sampling; contact Gravity for estimates
10/20/2012	2.00	115.50	\$231.00	Field coord and planning for recon and sediment sampling; talk to Gravity about sampling details and needs.
10/21/2012	2.00	115.50	\$231.00	Field coord with Gravity; review estimates
10/22/2012	2.00	115.50	\$231.00	Field coord with subcontractors for benthic recon and sediment sampling.
10/24/2012	3.75	115.50	\$433.13	Coord. with CDM-Smith for benthic sampling; field planning-forms COCs, labs; staffing, reservations and logistics.
10/25/2012	6.00	115.50	\$693.00	Field coord with OSI and CDM (Hurricane Sandy tracking and planning); planning field effort with labs and staff; prep supplies and paperwork; review results for recon (map and sampling locations)
10/26/2012	4.75	115.50	\$548.63	Create labels and update field forms for UPR sediment; rebook hotels and flights for delayed sampling due to hurricane; prep supplies and paperwork.
10/29/2012	4.00	115.50	\$462.00	Prep sample forms and labels; field coord with OSI and CDM; tracking Hurricane Sandy; tracking hydrographs of Little Falls to Dundee Dam

10/30/2012	6.50	115.50	\$750.75	Prepare supplies and paperwork; coordiante with OSI and CDM; tracking hydrographs of Little Falls to Dundee Dam
10/31/2012	2.00	115.50	\$231.00	Field coord for sediment samplign with OSI and CDM, post hurricane.

Summary for Thai Do

43.50 \$5,024.25

Summary for Task 39.0 Bckgrd-Ref Benthic Sed Fieldwor

194.50 \$26,171.25

Task 39.2 Bckgrd-Ref Benthic Sed Lab Coor

Karen Tobiason

Date	Hours	Rate	Extended	Notes
10/19/2012	0.50	157.50	\$78.75	Coordinate with labs prior to collection of sediment samples.

Summary for Karen Tobiason

0.50 \$78.75

Summary for Task 39.2 Bckgrd-Ref Benthic Sed Lab Coor

0.50 \$78.75

Task 40.0 Bckgrd Tissue Fieldwork

Brian Church

Date	Hours	Rate	Extended	Notes
10/4/2012	2.50	115.50	\$288.75	Fish health assessment training session with Matt L in advance of Passaic fish tissue testing
10/5/2012	0.75	115.50	\$86.63	Passaic health and safety meeting; printing out relevant materials; stowing equipment
10/7/2012	8.00	115.50	\$924.00	Preparing for sampling effort, including kick-off meeting and review of QAPP and USGS fish health assessment guide documents
10/8/2012	6.00	115.50	\$693.00	(on water) Constructing and deploying trotlines and deploying gillnets
10/8/2012	4.00	115.50	\$462.00	Preparing for deployment of traps, mobilization to field
10/9/2012	10.75	115.50	\$1,241.63	Mobilization and demobilization to the field; processing fish
10/9/2012	6.50	115.50	\$750.75	(on water) Retrieving, checking, and redeploying gill nets and trotlines
10/10/2012	6.75	115.50	\$779.63	(on water) Retrieving, checking, and redeploying gill nets and trotlines; electrofishing
10/10/2012	11.00	115.50	\$1,270.50	Mobilization and demobilization to the field; processing fish; health assessments for common carp and white sucker (10 total)

10/11/2012	4.75	115.50	\$548.63	(on water) Retrieving, checking, and redeploying gill nets and trotlines
10/11/2012	7.25	115.50	\$837.38	Mobilization and demobilization to the field; processing fish; QC of samples
10/12/2012	6.75	115.50	\$779.63	Mobilization and demobilization to the field; processing fish; QC of samples
10/12/2012	6.25	115.50	\$721.88	(on water) Retrieving, checking, and redeploying gill nets and trotlines; electrofishing
10/13/2012	3.00	115.50	\$346.50	(on water) Retrieving and checking traps without redeployment
10/13/2012	5.00	115.50	\$577.50	Mobilization and demobilization to the field; processing fish; storing trotlines
10/15/2012	6.25	115.50	\$721.88	(On water) Deploying trotlines and gillnets and electrofishing
10/15/2012	2.75	115.50	\$317.63	Mobilizing and demobilizing to the field from field facility; prepping coolers and supplies; processing fish samples
10/16/2012	6.75	115.50	\$779.63	Mobilizing and demobilizing to the field from field facility; prepping coolers and supplies; processing fish samples
10/16/2012	7.50	115.50	\$866.25	(On water) Retrieving, checking, and redeploying trotlines and gillnets and electrofishing
10/17/2012	7.75	115.50	\$895.13	(On water) Retrieving, checking, and redeploying trotlines and gillnets and electrofishing
10/17/2012	6.25	115.50	\$721.88	Mobilizing and demobilizing to the field from field facility; prepping coolers and supplies; processing fish samples; packing coolers and sample QC
10/18/2012	4.50	115.50	\$519.75	Mobilizing and demobilizing to the field from field facility; prepping coolers and supplies; processing fish samples; packing coolers and sample QC
10/18/2012	7.25	115.50	\$837.38	(On water) Retrieving, checking, and redeploying trotlines and gillnets and electrofishing
10/19/2012	6.00	115.50	\$693.00	Mobilizing and demobilizing to the field from field facility; prepping coolers and supplies; processing fish samples; packing coolers and sample QC; paperwork for transport of samples
10/19/2012	3.00	115.50	\$346.50	(On water) Retrieving, checking, and redeploying trotlines; retrieving gillnets
10/20/2012	5.00	115.50	\$577.50	(On water) Retrieving and checking trotlines and electrofishing
10/20/2012	2.00	115.50	\$231.00	Mobilizing and demobilizing to the field from field facility; prepping coolers and supplies; processing fish samples; packing coolers and sample QC; paperwork for transport of samples
10/21/2012	8.00	115.50	\$924.00	Demobilization from the field, including wrap-up discussion of the field effort and packing/transportation of supplies

Summary for Brian Church

162.25

\$18,739.88

Chad Wiggins

Date	Hours	Rate	Extended	Notes
10/5/2012	0.50	115.50	\$57.75	H&S meeting. Discussion of schedule

Summary for Chad Wiggins
0.50

\$57.75

Craig Hanson

Date	Hours	Rate	Extended	Notes
10/1/2012	1.00	115.50	\$115.50	Received and prepped the GPS unit, and obtained the TerraSync manual for the field crew.
10/5/2012	0.50	115.50	\$57.75	Received and prepped the GPS unit.
Summary for Craig Hanson	1.50		\$173.25	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/3/2012	2.00	157.50	\$315.00	Began working on POs for laboratories.
10/4/2012	0.75	157.50	\$118.13	Provided support to field team conducting recon of benthic locations.
10/10/2012	4.50	157.50	\$708.75	Provided labs with finalized QAPP and coordinated with Alpha for cooler delivery and upcoming sample pick-up. Conducted QC on sample summary and updated PM.
10/11/2012	3.00	157.50	\$472.50	Performed QC on fish summary data, discussed with PM, helped create COCs, coordinated with Alpha for sample pick-up. Providing support to field team.
10/12/2012	3.50	157.50	\$551.25	Conducted QC on fish summaries, created COCs, coordinated with Alpha and field team, provided Alpha with database of sample IDs.
10/14/2012	1.25	157.50	\$196.88	Created PDF files of scanned COCs and sent to Alpha. Discussed sample pick-up with field team.
10/15/2012	3.00	157.50	\$472.50	Conducted QC on fish summaries, created COCs for Friday and Saturday's catch, discussed sample receipt with Alpha, and coordinated with field team.
10/16/2012	2.00	157.50	\$315.00	Conducted QC on fish summaries, coordinated with field team, and created COCs.
10/17/2012	1.50	157.50	\$236.25	Conducted QC on fish summaries, coordinated with field team, and created COCs.
10/18/2012	2.00	157.50	\$315.00	Conducting QC for fish summaries and creating COCs. Coordination with Alpha and field team regarding upcoming shipment.
10/19/2012	2.75	157.50	\$433.13	Conducting QC, creating COCs, sending COCs to field team and Alpha, discussion with Alpha regarding sample pick-up. Providing PM with information on fish lengths and weights.
10/22/2012	1.50	157.50	\$236.25	Conducting QC on sample summary, coordinating to have COCs made, discussing final shipment with Alpha and field staff.
10/24/2012	0.50	157.50	\$78.75	Coordinated final sample pick-up with Alpha, sent Alpha copies of COCs and electronic form with sample information. Discussed log-in status with Alpha.
10/30/2012	0.25	157.50	\$39.38	Contacted Alpha in MA to determine status of power and freezer to insure fish samples were not compromised as a result of Hurricane Sandy.

10/31/2012	0.25	157.50	\$39.38	Scanned final COC and discussed log-in receipts with Alpha.
Summary for Jennifer Parker				
	28.75		\$4,528.13	

Jenny Love

Date	Hours	Rate	Extended	Notes
10/1/2012	1.00	94.50	\$94.50	Laminate field maps.
10/3/2012	1.75	94.50	\$165.38	Begin review of QAPP and health and safety information.
10/4/2012	3.25	94.50	\$307.13	Fish health assessment training; finished review of health and safety plan.
10/5/2012	4.00	94.50	\$378.00	Health and safety briefing; assist with preparation and packing of field supplies, maps and field documents.
10/7/2012	8.00	94.50	\$756.00	Mobilization, review of QAPP and health and safety plan; prep for field work.
10/8/2012	5.75	94.50	\$543.38	(On water): Deployed traps.
10/8/2012	4.00	94.50	\$378.00	Prepared lab for sample processing and stocked supplies.
10/9/2012	6.75	94.50	\$637.88	(On water): Retrieved, checked and redeployed traps; seined.
10/9/2012	10.50	94.50	\$992.25	Prepared for sampling and processed fish.
10/10/2012	11.50	94.50	\$1,086.75	Prepared for sampling and processed fish.
10/10/2012	6.25	94.50	\$590.63	(On water): Retrieved, checked and redeployed traps; seined.
10/11/2012	7.25	94.50	\$685.13	Prepared for sampling and processed fish; QC'd COC forms.
10/11/2012	4.75	94.50	\$448.88	(On water): Retrieved, checked and redeployed traps; angling.
10/12/2012	6.25	94.50	\$590.63	(On water): Retrieved, checked and redeployed traps; angling.
10/12/2012	6.75	94.50	\$637.88	Prepared for sampling and processed fish; performed health assessments.
10/13/2012	2.75	94.50	\$259.88	(On water): Checked and retrieved traps.
10/13/2012	5.25	94.50	\$496.13	Prepared for sampling, signed COC forms and loaded samples for Alpha, processed fish.
10/15/2012	2.75	94.50	\$259.88	Prepared for sampling and processed fish.
10/15/2012	6.25	94.50	\$590.63	(On water): Redeployed traps; angling.
10/16/2012	9.50	94.50	\$897.75	Prepared for sampling and processed fish.
10/16/2012	4.75	94.50	\$448.88	(On water): Retrieved, checked and redeployed traps; angling.
10/17/2012	6.25	94.50	\$590.63	(On water): Retrieved, checked and redeployed traps; angling.
10/17/2012	7.75	94.50	\$732.38	Prepared for sampling, processed fish, health assessments; QC of COC forms.
10/18/2012	4.50	94.50	\$425.25	Prepared for sampling, processed fish, health assessments, QC of COC forms.
10/18/2012	7.25	94.50	\$685.13	(On water): Retrieved and checked traps; angling.
10/19/2012	5.50	94.50	\$519.75	Prepared for sampling, processed fish, QC of COC forms.

10/19/2012	3.00	94.50	\$283.50	(On water): Checked traps; retrieved gill nets; redeployed trot lines.
10/20/2012	2.00	94.50	\$189.00	Prepared for sampling, Alpha shipment, processed fish.
10/20/2012	5.00	94.50	\$472.50	(On water): Checked and retrieved traps; electrofishing.
10/21/2012	8.00	94.50	\$756.00	Demobilization and wrap-up from UPR fish tissue collection effort.
10/22/2012	0.50	94.50	\$47.25	Accounting paperwork (filed receipts for UPR fish tissue sampling event).

Summary for Jenny Love

168.75

\$15,946.88

Jessica Huybregts

Date	Hours	Rate	Extended	Notes
10/4/2012	2.50	115.50	\$288.75	Fish health assessment/dissection training.
10/5/2012	0.50	115.50	\$57.75	Pre-sampling health and safety briefing.
10/7/2012	8.00	115.50	\$924.00	ON LAND - Mobilized for fish collection effort. Reviewed QAPP, QAPP addendum, health and safety plan, and USGS fish field guide.
10/8/2012	4.00	115.50	\$462.00	ON LAND - Mobilized for fish collection. Prepared equipment.
10/8/2012	6.00	115.50	\$693.00	ON WATER - Deployed trotlines and gillnets.
10/9/2012	6.50	115.50	\$750.75	ON WATER - Retrieved, checked, and redeployed trotlines and gillnets.
10/9/2012	10.75	115.50	\$1,241.63	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught.
10/10/2012	11.00	115.50	\$1,270.50	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught. Conducted fish health assessments on carp and white sucker. Conducted QC on fish samples and forms.
10/10/2012	6.75	115.50	\$779.63	ON WATER - Retrieved, checked, and redeployed trotlines and gillnets. Conducted electrofishing.
10/11/2012	7.25	115.50	\$837.38	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught.
10/11/2012	4.75	115.50	\$548.63	ON WATER - Retrieved, checked, and redeployed trotlines and gillnets.
10/12/2012	6.25	115.50	\$721.88	ON WATER - Retrieved, checked, and redeployed trotlines and gillnets. Conducted electrofishing.
10/12/2012	6.75	115.50	\$779.63	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught. Conducted fish health assessments on brown bullhead. Conducted QC on fish samples and forms. Prepared samples for shipment.
10/13/2012	3.00	115.50	\$346.50	ON WATER - Retrieved, checked and retained trotlines and gillnets.
10/13/2012	5.00	115.50	\$577.50	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught. Transferred samples to courier following COC procedures.
10/15/2012	6.25	115.50	\$721.88	ON WATER - Deployed trotlines and gillnets. Conducted electrofishing.
10/15/2012	2.75	115.50	\$317.63	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught.

10/16/2012	6.75	115.50	\$779.63	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught.
10/16/2012	7.50	115.50	\$866.25	ON WATER - Retrieved, checked, and redeployed trotlines and gillnets. Conducted electrofishing.
10/17/2012	7.75	115.50	\$895.13	ON WATER - Retrieved, checked, and redeployed trotlines and gillnets. Conducted electrofishing.
10/17/2012	6.25	115.50	\$721.88	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught. Conducted fish health assessments. Conducted QC on samples/forms.
10/18/2012	4.50	115.50	\$519.75	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught. Conducted fish health assessments. Conducted QC on samples/forms.
10/18/2012	7.25	115.50	\$837.38	ON WATER - Retrieved, checked, and redeployed trotlines and gillnets. Conducted electrofishing.
10/19/2012	6.00	115.50	\$693.00	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught. Conducted QC on samples/forms.
10/19/2012	3.00	115.50	\$346.50	ON WATER - Retrieved, checked, and redeployed trotlines. Checked and retrieved gillnets.
10/20/2012	2.00	115.50	\$231.00	ON LAND - Mobilized and demobilized from sampling effort. Measured and processed fish caught.
10/20/2012	5.00	115.50	\$577.50	ON WATER - Checked and retrieved trotlines.
10/21/2012	8.00	115.50	\$924.00	Demobilization from fieldwork effort.
Summary for Jessica Huybregts		162.00	\$18,711.00	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
10/3/2012	0.75	157.50	\$118.13	Assist meeting contracting requirements for subs
10/22/2012	2.00	157.50	\$315.00	Prepare for reconnaissance survey
10/23/2012	12.00	157.50	\$1,890.00	Conduct reconnaissance survey; daily mob/demob; enter data into spreadsheet and send to Seattle office for mapping
10/24/2012	8.00	157.50	\$1,260.00	Conduct Day 2 of reconnaissance survey; demob, enter data
10/25/2012	3.50	157.50	\$551.25	Update data from reconnaissance survey; work with GIS to map locations; demob, communicate with EPA oversight
10/26/2012	4.00	157.50	\$630.00	Finalize information from reconnaissance survey and finish draft map of proposed locations based on updated information for grain size and access issues.
Summary for Karen Tobiason		30.25	\$4,764.38	

Kim Goffman

Date	Hours	Rate	Extended	Notes
10/9/2012	2.00	115.50	\$231.00	Log field location data from 10/8 fishing.

10/10/2012	9.00	115.50	\$1,039.50	Log specimen data from 10/9 fishing.
10/11/2012	9.00	115.50	\$1,039.50	Log specimen data from 10/10 fishing.
10/12/2012	6.00	115.50	\$693.00	Log specimen data from 10/11 fishing.
10/15/2012	9.00	115.50	\$1,039.50	Continue entry of upstream tissue field data (from 10/13).
10/16/2012	8.00	115.50	\$924.00	Continue entry of upstream tissue field data (from 10/15).
10/17/2012	9.50	115.50	\$1,097.25	Continue entry of upstream tissue field data (from 10/16).
10/18/2012	9.00	115.50	\$1,039.50	Continue entry of upstream tissue field data (from 10/17).
10/19/2012	8.00	115.50	\$924.00	Continue entry of upstream tissue field data (from 10/18).
10/22/2012	8.00	115.50	\$924.00	Continue entry of upstream tissue specimen data (from 10/19-20). Begin health assessment data entry.
10/23/2012	8.00	115.50	\$924.00	Continue entry of upstream tissue data (health assessments).
10/24/2012	7.00	115.50	\$808.50	Continue entry of upstream tissue data (health assessments).
10/25/2012	6.00	115.50	\$693.00	Finish entry of upstream tissue data (health assessments).
10/26/2012	2.00	115.50	\$231.00	Update 10/10 field dataset.
Summary for Kim Goffman				
	100.50		\$11,607.75	

Linda Marsh

Date	Hours	Rate	Extended	Notes
10/25/2012	2.00	94.50	\$189.00	Began processing upstream tissue sampling GPS coordinates.
10/26/2012	1.00	94.50	\$94.50	Continued working on the tissue sampling coordinates.
Summary for Linda Marsh				
	3.00		\$283.50	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/5/2012	4.00	168.00	\$672.00	coordinate with Suzanee on reconn; send writeup to rob; H&S call.
10/6/2012	2.00	168.00	\$336.00	coordinate with suzanne on recon; send second day write-up to rob
10/8/2012	1.00	168.00	\$168.00	discuss field logistics with fieldcrew and office staff; discuss first catch
10/9/2012	2.00	168.00	\$336.00	talk with fieldcrew about level of effort, seining, and go over tally
10/10/2012	1.00	168.00	\$168.00	oversee field crew questions
10/11/2012	1.00	168.00	\$168.00	oversee tissue fieldwork and review tally's
10/12/2012	1.00	168.00	\$168.00	review tally and talk with fieldcrew
10/15/2012	2.00	168.00	\$336.00	fish tally discussions

10/16/2012	1.00	168.00	\$168.00	update tally; review and discussion
10/17/2012	1.00	168.00	\$168.00	review and discuss tallys
10/18/2012	1.00	168.00	\$168.00	review and discuss tallys
10/19/2012	1.00	168.00	\$168.00	review final fish
10/20/2012	1.00	168.00	\$168.00	wrap up of fieldwork ; review and discuss with staff
10/22/2012	2.00	168.00	\$336.00	follow up with staff on tissue fieldwork
10/24/2012	2.00	168.00	\$336.00	review fieldwork sheets
10/30/2012	2.00	168.00	\$336.00	prepare summary of fieldwork for TC meeting
Summary for Lisa Saban		25.00	\$4,200.00	

Matt Luxon

Date	Hours	Rate	Extended	Notes
10/4/2012	3.50	157.50	\$551.25	Prep for and demonstrate fish health examinations for field personnel.
Summary for Matt Luxon		3.50	\$551.25	

Nate Lewis

Date	Hours	Rate	Extended	Notes
10/10/2012	1.50	115.50	\$173.25	Species and location data entry review
10/10/2012	2.00	115.50	\$231.00	Creating background tissue COCs
10/11/2012	0.75	115.50	\$86.63	Species and location data entry review
10/11/2012	1.50	115.50	\$173.25	Creating background tissue COCs
10/12/2012	0.25	115.50	\$28.88	Creating background tissue COCs
Summary for Nate Lewis		6.00	\$693.00	

Rocky Wells

Date	Hours	Rate	Extended	Notes
10/9/2012	0.50	115.50	\$57.75	Reviewing background tissue collection forms
10/11/2012	1.50	115.50	\$173.25	Reviewing background tissue collection forms
10/12/2012	1.25	115.50	\$144.38	Reviewing background tissue collection forms
10/15/2012	3.00	115.50	\$346.50	Reviewed specimen collection data entry forms
10/16/2012	0.25	115.50	\$28.88	Reviewed specimen collection data entry forms
10/17/2012	2.25	115.50	\$259.88	Reviewed specimen collection data entry forms
10/18/2012	1.25	115.50	\$144.38	Reviewed specimen collection data entry forms
10/19/2012	1.00	115.50	\$115.50	Reviewed specimen collection data entry forms
10/22/2012	0.25	115.50	\$28.88	Reviewed specimen collection data entry forms

Summary for Rocky Wells

11.25

\$1,299.38

Sarah Fowler

Date	Hours	Rate	Extended	Notes
10/6/2012	5.00	94.50	\$472.50	mobilization for fishing effort, review QAPP and HSP, review sampling plan.
10/7/2012	3.00	94.50	\$283.50	field work set up and initial meeting
10/8/2012	6.00	94.50	\$567.00	on water: fish tissue collection: depoly trotlines and gillnets
10/8/2012	4.00	94.50	\$378.00	fish tissue processing, prepare supplies for next day.
10/9/2012	6.50	94.50	\$614.25	on water: fish tissue collection: trotlines and gillnets
10/9/2012	10.75	94.50	\$1,015.88	fish tissue processing, prepare supplies for next day.
10/10/2012	6.75	94.50	\$637.88	on water: fish tissue collection: trotlines and gillnets
10/10/2012	11.00	94.50	\$1,039.50	fish tissue processing, prepare supplies for next day.
10/11/2012	7.25	94.50	\$685.13	fish tissue processing, prepare supplies for next day, QC samples
10/11/2012	4.75	94.50	\$448.88	on water: fish tissue collection: trotlines and gillnets
10/12/2012	4.25	94.50	\$401.63	on water: fish tissue collection: trotlines and gillnets
10/12/2012	2.50	94.50	\$236.25	fish tissue processing, prepare supplies for next day.
10/15/2012	2.75	94.50	\$259.88	prepare field supplies.
10/15/2012	6.25	94.50	\$590.63	on water: deploy fishing gear
10/16/2012	6.75	94.50	\$637.88	prepare field supplies, process fish
10/16/2012	7.50	94.50	\$708.75	on water: fish tissue sampling
10/17/2012	7.50	94.50	\$708.75	on water: fish tissue sampling
10/17/2012	6.25	94.50	\$590.63	prepare field supplies, process fish
10/18/2012	4.50	94.50	\$425.25	prepare field supplies, process fish, QC fish
10/18/2012	7.25	94.50	\$685.13	on water: fish tissue sampling
10/19/2012	3.00	94.50	\$283.50	on water: fish tissue sampling
10/19/2012	6.00	94.50	\$567.00	prepare field supplies, process fish, QC fish
10/20/2012	5.00	94.50	\$472.50	on water: fish tissue sampling
10/20/2012	2.00	94.50	\$189.00	prepare field supplies, process fish
10/21/2012	5.00	94.50	\$472.50	demobilization

Summary for Sarah Fowler

141.50

\$13,371.75

Shannon Katka

Date	Hours	Rate	Extended	Notes
10/4/2012	0.50	157.50	\$78.75	field support for recon effort- communication with Suzanne on recon results

10/5/2012	2.00	157.50	\$315.00	field support for recon effort- create template for target locations for mapping; communication with Suzanne on recon results; revise QAPP per EPA comments
10/10/2012	3.50	157.50	\$551.25	prepare fish tally and summary table of potential tissue analytical samples based on current catch and make recommendations for field sampling effort
10/11/2012	5.75	157.50	\$905.63	prepare fish tally and summary table of potential tissue analytical samples based on current catch and make recommendations for field sampling effort
10/12/2012	2.00	157.50	\$315.00	daily update of fish counts and create potential sample analysis scheme; provide update to EPA
10/15/2012	1.50	157.50	\$236.25	update potential fish compositing/analysis summary based on catch through 10/13 and 10/14
10/16/2012	0.75	157.50	\$118.13	update potential fish compositing/analysis summary based on catch through 10/15
10/17/2012	3.25	157.50	\$511.88	update potential fish compositing/analysis summary based on catch through 10/16; general field support for field crew on catch effort questions
10/18/2012	2.75	157.50	\$433.13	update potential fish compositing/analysis summary based on catch through 10/17; evaluation number of fish caught per target lengths specified in QAPP; general field support for field crew on catch effort questions
10/19/2012	2.50	157.50	\$393.75	update potential fish compositing/analysis summary based on catch through 10/19; general field support for field crew on catch effort questions
10/22/2012	1.50	157.50	\$236.25	update final fish tally based on completed field effort and potential compositing design
Summary for Shannon Katka				
	26.00		\$4,095.00	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
10/1/2012	2.50	115.50	\$288.75	field logistics and mobilization, prep of GPS unit
10/2/2012	9.00	115.50	\$1,039.50	field prep, mobilization, review of QAPP + HSP
10/3/2012	8.25	115.50	\$952.88	set-up/prep at field facility
10/4/2012	5.50	115.50	\$635.25	field recon survey (on-water)
10/4/2012	6.00	115.50	\$693.00	field recon survey prep, set-up/prep at field facility, notes from field recon survey
10/5/2012	9.50	115.50	\$1,097.25	field recon survey, set-up/prep at field facility, notes from field recon survey
10/5/2012	3.00	115.50	\$346.50	field recon survey (on-water)
10/6/2012	6.25	115.50	\$721.88	shore-based recon, field facility prep, summary emails/table of recon survey
10/7/2012	6.00	115.50	\$693.00	prep for UPR tissue collection, kick-off meeting
10/8/2012	4.00	115.50	\$462.00	UPR tissue collection (sampling prep and lab work)
10/8/2012	6.00	115.50	\$693.00	on-water UPR tissue collection (deploy trotlines and gillnets in Reaches 9 and 10)
10/9/2012	6.50	115.50	\$750.75	on-water UPR tissue collection (check and redeploy trotlines and gillnets in Reaches 9 and 10)
10/9/2012	11.25	115.50	\$1,299.38	UPR tissue collection (sampling prep, fish processing in lab, paperwork)

10/10/2012	6.75	115.50	\$779.63	on-water UPR tissue collection (check and redeploy trotlines and gillnets in Reaches 9 and 10, electrofishing)
10/10/2012	11.50	115.50	\$1,328.25	UPR tissue collection (sampling prep, fish processing in lab, paperwork)
10/11/2012	4.75	115.50	\$548.63	on-water UPR tissue collection (check and redeploy trotlines and gillnets in Reaches 9 and 10)
10/11/2012	7.25	115.50	\$837.38	UPR tissue collection (sampling prep, fish processing in lab, paperwork, QC of COCs)
10/12/2012	6.25	115.50	\$721.88	on-water UPR tissue collection (check and redeploy trotlines and gillnets in Reaches 9 and 10, electrofishing)
10/12/2012	6.75	115.50	\$779.63	UPR tissue collection (sampling prep, fish processing in lab, paperwork, QC of COCs)
10/13/2012	5.00	115.50	\$577.50	UPR tissue collection (transfer of samples to Alpha, sampling prep, fish processing in lab, paperwork)
10/13/2012	3.00	115.50	\$346.50	on-water UPR tissue collection (check trotlines and gillnets in Reaches 9 and 10, store gear for weekend)
10/14/2012	1.00	115.50	\$115.50	prep for week 2 of UPR tissue sampling
10/15/2012	3.00	115.50	\$346.50	UPR tissue collection (sampling prep and lab work)
10/15/2012	6.25	115.50	\$721.88	on-water UPR tissue collection (deploy gillnets and trotlines in Reach 9 + 10, electrofishing)
10/16/2012	7.50	115.50	\$866.25	on-water UPR tissue collection (check/re-deploy gillnets and trotlines in Reach 9 + 10, electrofishing)
10/16/2012	6.75	115.50	\$779.63	UPR tissue collection (sampling prep and lab work)
10/17/2012	5.50	115.50	\$635.25	UPR tissue collection (sampling prep, lab work, health assessments, QC of COCs for shipment of Alpha)
10/17/2012	7.75	115.50	\$895.13	on-water UPR tissue collection (check/re-deploy gillnets and trotlines in Reach 9 + 10, electrofishing)
10/18/2012	7.25	115.50	\$837.38	on-water UPR tissue collection (check/re-deploy gillnets and trotlines in Reach 9 + 10, electrofishing)
10/18/2012	4.50	115.50	\$519.75	UPR tissue collection (sampling prep, lab work, health assessments, QC of COCs for shipment of Alpha)
10/19/2012	6.00	115.50	\$693.00	UPR tissue collection (sampling prep and lab work, QC of COCs for shipment to Alpha)
10/19/2012	3.00	115.50	\$346.50	on-water UPR tissue collection (check/re-deploy gillnets and trotlines in Reach 9 + 10)
10/20/2012	4.00	115.50	\$462.00	on-water UPR tissue collection (check/pull gear in Reach 9 + 10, electrofishing)
10/20/2012	3.00	115.50	\$346.50	UPR tissue collection (sampling prep, lab work, shipment to Alpha), start demob
10/21/2012	8.00	115.50	\$924.00	demob and wrap-up of UPR tissue collection effort
10/22/2012	3.75	115.50	\$433.13	demob and wrap-up of UPR tissue collection effort
10/23/2012	2.50	115.50	\$288.75	demob and wrap-up of UPR tissue collection effort, review of field forms
10/24/2012	1.25	115.50	\$144.38	demob and wrap-up of UPR tissue collection effort, review of field forms

Summary for Suzanne Replinger
216.00

\$24,948.00

Tad Deshler

Date	Hours	Rate	Extended	Notes
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10/5/2012	0.50	168.00	\$84.00	health and safety kickoff meeting for upcoming fieldwork
Summary for Tad Deshler				
	0.50		\$84.00	

Thai Do

Date	Hours	Rate	Extended	Notes
10/3/2012	1.00	115.50	\$115.50	Coord with Suzanne for field recon; coord for fieldwork.
10/4/2012	3.00	115.50	\$346.50	Field prep and coord.
10/5/2012	5.00	115.50	\$577.50	Field prep for tissue sampling; coord. with ASi and CDM and EPA; finalise QAPP addenda,
10/6/2012	8.00	115.50	\$924.00	Mobilise to Newark, review QAPP addendum, SOPs and HSP; field coord.
10/7/2012	8.00	115.50	\$924.00	Prep field facility and forms; coord with ASI and CDM; field planning; supply runs; meeting to discuss indiv roles for field team members
10/8/2012	6.25	115.50	\$721.88	Prep field facility for tissue sampling and processing; field coord; daily mob/demob; daily summary
10/8/2012	4.25	115.50	\$490.88	(On water) Deploy minnow traps and eel traps in Reach 9 and 10.
10/9/2012	11.50	115.50	\$1,328.25	Prep field facility for tissue sampling and processing; field coord; daily mob/demob; fish processing; daily summary
10/9/2012	6.75	115.50	\$779.63	(On water) Retrieve, check, and redeploy traps, and seine in Reach 9 and 10.
10/10/2012	12.50	115.50	\$1,443.75	Prep field facility for tissue sampling and processing; field coord; daily mob/demob; fish processing; daily summary; QC samples for lab shipment.
10/10/2012	6.25	115.50	\$721.88	(On water) Retrieve, check, and redeploy traps, and seine in Reach 9 and 10.
10/11/2012	7.75	115.50	\$895.13	Prep field facility for tissue sampling and processing; field coord; daily mob/demob; fish processing; daily summary.
10/11/2012	4.75	115.50	\$548.63	(On water) Retrieve, check, and redeploy traps, and seine in Reach 10.
10/12/2012	9.25	115.50	\$1,068.38	Prep field facility for tissue sampling and processing; field coord; daily mob/demob; fish processing; daily summary; QC samples and prep samples for shipment to lab.
10/12/2012	4.25	115.50	\$490.88	(On water) Retrieve, check, and redeploy traps, and seine in Reach 9.
10/13/2012	5.75	115.50	\$664.13	Prep field facility for tissue sampling and processing; field coord; daily mob/demob; fish processing; daily summary; sample shipment.
10/13/2012	2.75	115.50	\$317.63	(On water) Retrieve and check traps, and seine in Reach 9.
10/14/2012	2.00	115.50	\$231.00	Field coord.; review catch tally and success and level of effort to plan for the week.
10/15/2012	6.25	115.50	\$721.88	(On water) Deploy eel and minnow traps in Reach 9 and 10; angling.
10/15/2012	5.00	115.50	\$577.50	Prep field facility for tissue sampling and processing; field coord; daily mob/demob; process fish; daily summary

10/16/2012	4.75	115.50	\$548.63	(On water) Retrieve, check and redeploy eel and minnow traps in Reach 9 and 10; angling.
10/16/2012	10.00	115.50	\$1,155.00	Prep field facility for tissue sampling and processing; field coord; daily mob/demob; process fish; daily summary.
10/17/2012	8.50	115.50	\$981.75	Prep field facility for tissue sampling and processing; field coord; daily mob/demob; process fish; QC samples for shipment; daily summary.
10/17/2012	6.25	115.50	\$721.88	(On water) Retrieve, check and redeploy eel and minnow traps in Reach 9 and 10; angling.
10/18/2012	8.00	115.50	\$924.00	Demob; field coordination.
10/19/2012	1.75	115.50	\$202.13	Coord. with field team regarding progress and success and demob efforts
10/24/2012	4.00	115.50	\$462.00	Fishing field data summary and tally per CDM-Smith request; demob from sampling effort; review field forms and data
10/25/2012	2.00	115.50	\$231.00	Field data summary for CDM-Smith
10/29/2012	1.00	115.50	\$115.50	Archive field forms and notes
10/30/2012	1.50	115.50	\$173.25	Review sub invoices; archive field forms and paperwork

Summary for Thai Do

168.00 \$19,404.00

Summary for Task 40.0 Bckgrd Tissue Fieldwork

1,255.25 \$143,458.88

Task 40.2 Bckgrd Tissue Compositing Memo

Jennifer Parker

Date	Hours	Rate	Extended	Notes
10/26/2012	2.50	157.50	\$393.75	QC of preliminary composting plan for discussion with AECOM.
10/31/2012	2.25	157.50	\$354.38	Prepared composite data for mapping and discussed with GIS staff. Conducted QC on revised composting spreadsheets.
Summary for Jennifer Parker		4.75	\$748.13	

Lisa Saban

Date	Hours	Rate	Extended	Notes
10/22/2012	2.00	168.00	\$336.00	start to review data for fish analyses
10/25/2012	4.00	168.00	\$672.00	work on analytical plan for fish tissue
10/26/2012	2.00	168.00	\$336.00	review update to fish analytical plan
10/29/2012	4.00	168.00	\$672.00	work on analytical plan
10/31/2012	4.00	168.00	\$672.00	call with betsy and follow up on analytical plan
Summary for Lisa Saban		16.00	\$2,688.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
10/25/2012	1.75	157.50	\$275.63	evaluation of upstream fish data for formal proposed compositing/analysis plan; call with AECOM regarding strategy for compositing; begin draft of composite plan proposal
10/26/2012	6.25	157.50	\$984.38	prepare a draft of the fish compositing plan for upstream fish based on call with AECOM and comparison to LPRSA sizes; prepare tables and rationale for draft proposed analysis plan
10/31/2012	1.50	157.50	\$236.25	call with AECOM regarding compositing table draft; revise compositing plan per call
Summary for Shannon Katka				
	9.50		\$1,496.25	
Summary for Task 40.2 Bckgrd Tissue Compositing Memo				
	30.25		\$4,932.38	

Summary for Passaic RI

1,688.25 \$205,429.88

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Wednesday, October 10, 2012 1:56 PM
To: Heidi Enders
Subject: Duplicate Receipt sent from alaskaair.com

This duplicate receipt has been sent to you from alaskaair.com with the following message:

Hi Heidi. This gets billed to Passaic Task 32.2: John

Thank you for choosing Alaska Airlines!

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
Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name:			
John Toll			
MP#:	2C, 3C		Enter Known Traveler/Redress number
Alaska 43350823 - MVP			
E-Ticket:			
0272115128526			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **DNGDRA**

	Flight	Departs	Arrives
	Alaska Airlines 8		
First Nonstop Details			
	Alaska Airlines 8	Depart Seattle, WA (SEA)	Newark-Newark Intl. (EWR)
		9:00 am, Nov 06	
		Arrive Newark-Newark Intl. (EWR)	5:15 pm, Nov 06

Duration: 5h 15m | Distance: 2394 | % on-time: 28% | % late 30+ min: 42% | % cancelled: n/a
Aircraft: Boeing 737-800 | Meal: Breakfast **

Performance data is based on previous month

** Special meal requests are not available.

Total: 2,394 mi | 5 h 15 m



Alaska Airlines 7

First | Nonstop | [Details](#)



Alaska
Airlines 7

Depart Newark-Newark
Intl. (EWR) 6:15 pm,
Nov 08

Arrive Seattle, WA (SEA) 9:30 pm,
Nov 08

Newark-Newark

Intl. (EWR)

6:15 pm Thu, Nov
8

Seattle, WA (SEA)

9:30 pm Thu, Nov
8

Duration: 6h 15m | Distance: 2394 | % on-time: 100% | %

late 30+ min: n/a | % cancelled: n/a

Aircraft: Boeing 737-800 | Meal: Dinner **

Performance data is based on previous month

** Special meal requests are not available.

Total: 2,394 mi | 6 h 15 m

Total Price for 1 Traveler

\$1,569.60 including taxes & fees

	Fare	Taxes & Fees	Charges
--	------	--------------------	---------

Airfare

for John \$1,548.00 \$21.60 \$1,569.60

Toll :

Amount Charged: \$1,569.60

Low Price Guarantee

PRICE SUMMARY

Flight

The VISA ending with *****1574 has been charged a total of USD \$1,569.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522).

	Fare	Taxes & Fees	Charges
--	------	--------------	---------

Airfare for John Toll : \$1,548.00 \$21.60 \$1,569.60

Amount Charged: \$1,569.60

RULES & RESTRICTIONS

Flight

Newark to airport
TAXI CASH RECEIPT
Newark, N.J.

Cab. No. _____ Date 10-4-12

Pick-up from Newark Penn Station

To _____

Amount \$ 25.00

- ☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage 24" size



36

12 CP-13
WINDWARD ENVIRONMENTAL

POD-SEATTLE WA
5416 00558
005 00201 8995

PURCHASER SIGN HERE

X *[Signature]*
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Passan

DATE 10-2-17	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR
YOUR RECORDS

5537698

QTY.	DESCRIPTION	AMOUNT
		40.00
SALES SLIP	TAX	1
	TIP	6.00
	MISC.	
	TOTAL	46.00

CUSTOMER
COPY

Lisa
36

Seattle International Airport
SeaTac International Airport
P.O. Box 68727
Seattle, WA 98168
(206) 787-5308

36.D

Receipt 8052/0608/608 10/04/12 21:34:04

010100 Pay Parking Ticket 80.00 \$
10/02/12 13:26 - 10/04/12 21:33
Length of stay: 2 Dy. 8 Hr. 7 Min.
02990717374011022276483640??
000001 SeaTacTax 3.00 \$

Total Amount 83.00 \$

Credit Visa 83.00 \$

.....
Visa

28043
SABAN/LISA 0
Customer No. XXXX XXXX XXXX 1846
Amount = \$ 83.00

** Thank you **

WA Sales Tax 9.5% included

Terminal Direct \$4 per hour / \$35 max 1Day

General Parking \$3 per hour / \$28 max 1Day

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36

Company Billing Detail

All Billing Accounts

Company: WINDWARD ENVIRONMENTAL
 Card Type: Purchasing
 Organization: WINDWARD ENVIRONMENTAL
 Card Account: All card accounts
 Cycle: Billing from 09/15/2012 to 10/15/2012

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Billing Account
 Billing Period End Date
 Cardholder Name

q
q
q
q
q

Card Account No.	Transaction Date	Posting Date	Department	Transaction Amount	Supplier Name	Supplier Location
	10/07/2012	10/08/2012				US, ST SIMONS ISL GA
	10/07/2012	10/08/2012				US, 800-937-8997 WA
	10/07/2012	10/09/2012				US, SAINT SIMONS GA
	10/07/2012	10/09/2012				US, SAINT SIMONS GA
	10/08/2012	10/09/2012		(795.60)	ALASKA AIR 0272113625400	US, SEATTLE WA
	10/09/2012	10/11/2012				US, ST SIMONS GA
	10/09/2012	10/10/2012				US, 800-937-8997 WA
	10/09/2012	10/10/2012				US, ST SIMONS ISL GA
	10/09/2012	10/11/2012				US, JESUP GA
	10/10/2012	10/11/2012				US, BAINBRIDGE IS WA
	10/10/2012	10/12/2012				US, BAINBRIDGE IS WA

✓
Credit

Showing Page 4 of 26 [First](#) [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [Next 10](#) [Last](#)

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Server name

Heidi Enders

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To: Heidi Enders
Subject: Duplicate Receipt sent from alaskaair.com

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Passaic. Mike you need to add your mileage number

Thank you for choosing Alaska Airlines!

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Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: David Johns			
MP#: 1D, 3D			Enter Known Traveler/Redress number
E-Ticket: 0272114877427			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **AJBSJT**

	Flight	Departs	Arrives
	Alaska Airlines 8		
First Nonstop Details			
	Alaska Airlines 8	Depart Seattle, WA (SEA) 9:00 am, Nov 06	Newark-Newark Intl. (EWR) 5:15 pm, Nov 06
	Arrive Newark-Newark Intl. (EWR)	5:15 pm, Nov 06	

Duration: 5h 15m | Distance: 2394 | % on-time: 28% | % late 30+ min: 42% | % cancelled: n/a
Aircraft: Boeing 737-800 | Meal: Breakfast **

Performance data is based on previous month

** Special meal requests are not available.

Total: 2,394 mi | 5 h 15 m



Alaska Airlines 7

First | Nonstop | [Details](#)



Alaska
Airlines 7

Depart Newark-Newark
Intl. (EWR) 6:15 pm,
Nov 08

Arrive Seattle, WA (SEA) 9:30 pm,
Nov 08

Newark-Newark
Intl. (EWR) 6:15 pm Thu, Nov
8
Seattle, WA (SEA)
9:30 pm Thu, Nov
8

Duration: 6h 15m | Distance: 2394 | % on-time: 100% | %

late 30+ min: n/a | % cancelled: n/a

Aircraft: Boeing 737-800 | Meal: Dinner **

Performance data is based on previous month

** Special meal requests are not available.

Total: 2,394 mi | 6 h 15 m

Total Price for 1 Traveler

\$1,569.60 including taxes & fees

	Fare	Taxes & Fees	Charges
--	------	-----------------	---------

Airfare for David	\$1,548.00	\$21.60	\$1,569.60
-------------------------	------------	---------	------------

Johns :

Amount Charged: \$1,569.60

Low Price Guarantee

PRICE SUMMARY

Flight

The VISA ending with *****1846 has been charged a total of USD \$1,569.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522).

	Fare	Taxes & Fees	Charges
--	------	--------------	---------

Airfare for David Johns :	\$1,548.00	\$21.60	\$1,569.60
---------------------------	------------	---------	------------

Amount Charged: \$1,569.60

RULES & RESTRICTIONS

Flight

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Friday, October 05, 2012 10:57 AM
To: Heidi Enders
Subject: Duplicate Receipt sent from alaskaair.com

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Passaic

36

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

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name:			
Lisa Saban			
MP#:	1F, 2C		Enter Known Traveler/Redress number
Alaska 38296635 - Gold 75K			
E-Ticket:			
0272114877720			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **KLXOYC**

Flight	Departs	Arrives
 Alaska Airlines 8 First Nonstop Details		
 Alaska Airlines 8	Depart Seattle, WA (SEA) 9:00 am, Nov 06 Arrive Newark-Newark Intl. (EWR) 5:15 pm, Nov 06	Seattle, WA (SEA) 9:00 am Tue, Nov 6 Newark-Newark Intl. (EWR) 5:15 pm Tue, Nov 6

Duration: 5h 15m | Distance: 2394 | % on-time: 28% | %

late 30+ min: 42% | % cancelled: n/a

Aircraft: Boeing 737-800 | Meal: Breakfast **

Performance data is based on previous month

** Special meal requests are not available.

Total: 2,394 mi | 5 h 15 m



Alaska Airlines 3

First | Nonstop | [Details](#)



Alaska
Airlines 3

Depart Washington, DC-
Reagan National (DCA) 6:35 pm,
Nov 13

Arrive Seattle, WA (SEA) 9:23 pm,
Nov 13

Washington, DC-Reagan National (DCA) Seattle, WA (SEA)
6:35 pm Tue, Nov 13 9:23 pm Tue, Nov 13

Duration: 5h 48m | Distance: 2321 | % on-time:

100% | % late 30+ min: n/a | % cancelled: n/a

Aircraft: Boeing 737-800 | Meal: Dinner **

Performance data is based on previous month

** Special meal requests are not available.

Total: 2,321 mi | 5 h 48 m

Total Price for 1 Traveler

\$1,569.60 including taxes & fees

	Fare	Taxes & Fees	Charges
--	------	--------------------	---------

Airfare
for

Lisa \$1,548.00 \$21.60 \$1,569.60

Saban

:

Amount Charged: \$1,569.60

Low Price Guarantee

PRICE SUMMARY

Flight

The VISA ending with *****1846 has been charged a total of USD \$1,569.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-888-345-3640.

	Fare	Taxes & Fees	Charges
--	------	--------------	---------

Airfare for Lisa Saban : \$1,548.00 \$21.60 \$1,569.60

Amount Charged: \$1,569.60

RULES & RESTRICTIONS

Flight

SEATTLE MARINE & FISHING SPLY
PICKED UP AT RETAIL STORE
2121 WEST COMMODORE WAY
SEATTLE, WA 98199



Store Phone# (206) 285-5010

Date 10/19/12 Time 16:08 Ticket Number 557376-000 Salesperson 00021
INVOICE # 1046903 REGISTER SMPOS02A

Description	Amount
GLOVE PVC ORG CLR SLV 72/CS	91.32
ATS640M 6.00 @ 15.22	
GLOVE PVC ORG CLR SLV 72/CS	91.32
ATS640L 6.00 @ 15.22	
GLOVE PVC ORG CLR SLV 72/CS	91.32
ATS640XL 6.00 @ 15.22	
Subtotal	273.96
Tax 9.5000%	26.03
Total	299.99

Payment Summary:
Date : 10/19/12
AMERICAN EXPRESS
*****1000

299.99

Total Items Sold :

18.00

Thanks for shopping at
SEATTLE MARINE & FISHING SPLY

NORMAN EELLS

NO CASH REFUNDS WITHOUT
ORIGINAL CASH SALE RECEIPT

**Invoice Number**

2-063-25839

Invoice Date

Oct 26, 2012

Account Number

2465-9307-8

Picked up: Oct 15, 2012**Payor:** Shipper

- Fuel Surcharge - FedEx has applied
- The Earned Discount for this shipment
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for
- We calculated your charges based on

Automation USAB
Tracking ID 87297063593
Service Type FedEx Stand
Package Type Customer Pa
Zone 06
Packages 1
Actual Weight 17.0 lbs, 7.7 k
Rated Weight 21.0 lbs, 9.5 k
Delivered Oct 16, 2012
Svc Area A1
Signed by V.OWREN
FedEx Use 028914714/00

Ref.#2:

the invoice amount.
of 166.**Picked up:** Oct 18, 2012**Payor:** Shipper

- Fuel Surcharge - FedEx has applied
- The Earned Discount for this shipment
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for
- We calculated your charges based on

Automation USAB
Tracking ID 87297063592
Service Type FedEx Stand
Package Type Customer Pa
Zone 04
Packages 1
Actual Weight 5.0 lbs, 2.3 k
Rated Weight 8.0 lbs, 3.6 k
Delivered Oct 19, 2012
Svc Area AM
Signed by C.GAREY
FedEx Use 029212599/01

Dropped off: Oct 19, 2012**Payor:** Shipper**Cust. Ref.:** PASSAIC TASK 39 ✓**Ref.#3:**

- The Earned Discount for this shipment date has been calculated based on a revenue threshold of \$ 737.21
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 18.0 lbs, 19" x 12" x 13", using a dimensional factor of 166.

Automation USAB
Tracking ID 872970635390
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Actual Weight 11.0 lbs, 5.0 kgs
Rated Weight 18.0 lbs, 8.2 kgs
Delivered Oct 22, 2012 11:00
Svc Area A1
Signed by D.HERNANDEZ
FedEx Use 029313241/0001415/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
BERIT BERGQUIST
C/O HAMPTON INN & SUITES
100 PASSAIC AVE
HARRISON NJ 07029 US

Transportation Charge
Earned Discount
Fuel Surcharge
Total Charge

122.85
-22.11
13.60

USD

\$114.34**Shipper Subtotal****USD****\$656.95**

Pascoe Fish Health
Matt

MUTUAL FISH CO INC
2335 RAINIER AVE S
SEATTLE, WA 981445348

TERMINAL ID:
MERCHANT #:

007824758
345319657887

VISA

XXXXXXXXXXXXXXXX7865

SALE

BATCH: 000513

DATE: OCT 04, 12

SQ: 003

INVOICE: 0130540100

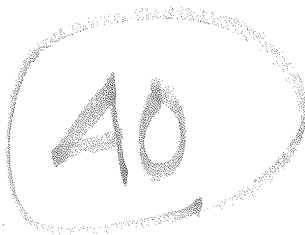
TIME: 08:45

AUTH NO: 05222C

TOTAL

\$53.66

CUSTOMER COPY



air BIFS Background Tissue Sampling (Task 40)
rel supplies and meal express for crew
(Suzanne, Sarah, Jessica, Jenny, Brian and Mia)

Ther Do
10.07.12



40

WAREHOUSE #306

20 BRIDWELL PLACE
CLIFTON, NJ 07014
MEMBER #111807953092

.00

I	**Begin Bottom of Basket	10.99
E	114000 SMARTWATER	3.49
E	17975 **KS 35/.5**	
I	*Bottom of Basket Item Count = 2	
	921279 FRZR GAL ZIP	11.75 A
	921279 FRZR GAL ZIP	11.75 A
	921279 FRZR GAL ZIP	11.75 A
	921389 FRZ QRT ZIP	9.49 A
	921389 FRZ QRT ZIP	9.49 A
	921389 FRZ QRT ZIP	9.49 A
	591734 NKD SMOOTHIE	14.69
	654865 MILTONS 2/20	4.25
	647465 AVOCADOS 6CT	4.99
	6406 KSSTEAKSTRIP	8.99
	172246 ORG. CARROTS	5.99
	406340 SLICEDHAVART	7.99
	1354 SLCD PROSCIU	8.99
	90000 KS RST TRKEY	11.88
	32868 SABRA HUMMUS	5.99
	31684 KS/REYN FOIL	21.99 A
	31684 KS/REYN FOIL	21.99 A
	31680 KS 12" FOIL	21.99 A

SUBTOTAL 217.93
A 7.00% TAX 9.08

TOTAL 227.01
VF American Express 227.01

XXXXXXXXXXXX1003
10/07/12 11:01
Seq#: 007133 App#: 525060
American Express Resp: 00
Tran ID#: 228148862000
Merchant ID 99030611

SWIPED

129.69 Smoothies
97.32 Meats

Confirmation Code: FYIYGL

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
 Alaska Airlines 8 Boeing 737-800	Seattle, WA (SEA) Sun, Oct 7 9:05 am	Newark-Newark Intl. (EWR) Sun, Oct 7 5:23 pm	H (Coach)	Jennifer Love	19E
 Alaska Airlines 11 Boeing 737-800	Newark-Newark Intl. (EWR) Sun, Oct 21 7:25 am	Seattle, WA (SEA) Sun, Oct 21 10:25 am	Y (Coach)	Jennifer Love	29F

Summary of Airfare Charges

Jennifer Love

Ticket 027-2114360381

Base Fare and Surcharges

\$894.88

Taxes and Other Fees

\$88.72

per person total:

\$983.60

Amount Due For Air Travel

USD \$983.60

Total Charges and Credits

\$983.60 was charged to the Visa card with number

*****4260 held by Jenny Love on 09/25/2012.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

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Special Service Requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service

Suzanne Replinger
Passaic - Task 48
Gas/Transportation
Oct. 6 + 14, 2012
+15 + 20

PATH
NEWARK HW BMEBE
NEWARK NJ

TVM09383

Sat 06 Oct 12 19:17

Trans: Sale OK
Payment Mode: Credit
Amount: \$ 40.00
Bonus: \$ 2.80
Card Value: \$ 42.80

VISA
Card #:
*****8123
Auth#: 020617
Ref #: 073047388171

Serial #: 2392089887
Type: 000
FULL FARE

Questions?
Call 1-800-234-PATH

Hess 30260
2 Passaic St.
Harrison, NJ 07029

10/6/2012 17:47:44

Term: JD34238287001
Appr: 061143
Seq#: 000915

Unl Regular
PUMP NO. 04
GALLONS 9.669
PRICE/GAL \$3.779
FUEL TOTAL \$36.54

TOTAL AMOUNT \$36.54

Visa Fleet
XXXXXXXXXXXX8123

10/06/2012 17:41:58

I agree to pay the
above Total Amount
acco
Issu.

UNLINGTON, NJ
07057

10/15/2012 03:04:54 PM 326525408

XXXX XXXX XXXX 8123 Visa

INVOICE 044043
AUTH 096393

PUMP# 3
GALLONS 9.669
PRICE/GAL \$3.779
TOTAL \$ 58.93

Subtotal = \$ 58.93
Tax = \$ 0.00

Total = \$ 58.93

CREDIT \$ 58.93

APPROVED 096393

THANK YOU
HAVE A NICE DAY

RECEIPT
Rental Agreement Number: 150625602
Vehicle Number: 56558036

YOUR INFORMATION
RE: REPLINGER, SUZANNE
Cui BUDGET DISC:
Dri ALASKA AIR HIGHER DISCOUNT
Bus PAYMENT METHOD: VISA XX8123
Met

YOUR RENTAL
Picked up: EWR
Date/Time: OCT 03, 2012@12:30AM
Returned: EWR
Date/Time: OCT 07, 2012@08:53AM
Veh Group: Standard
Veh Charged: Subcompact
Vehicle: NISSAN ALTIMA COUPE
Odometer Out: 21085
Odometer In: 21250
Fuel Reading: Full

YOUR VEHICLE CHARGES
1 WK@ 264.00
DISCOUNT 10.0
YOUR TIME AND MILEAGE: 237.68

YOUR TAXABLE FEES
TRANSP **11.11% FEE 26.73
ENERGY TRANSP FEE 2.00/DY 10.00
11.11% ENERGY RECOVERY 0.60/DY 3.00
Sales
VEH LIC SUBTOTAL 277.33
SECURITY TAX 12.000% 33.28
YOUR EE

YOUR NON TAXABLE ITEMS
VEH LIC RECOUP 1.10 2.61
SECURITY FEE 5.00/DY 25.00
TOTAL CHARGES 338.22
NET CHARGES 328.68
YOUR TOTAL DUE: 0.00

PAID ON VISA XX8123
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET
TOLL PASS INQUIRIES,
VISIT WWW.HTALLC.COM
OR CALL HTA AT 1-866-285-6050
Other enquiries or e-receipt visit
www.budget.com

or call 800-621-2380

Suzanne Replinger
Oct. 2 - Oct. 7
rental car

RESERVATION NO
Budget Car #
Plate Number
Veh Descripti
Odometer Out
Fuel Gauge Re

Passaic - Task 40

Return Date/T
Return Locati

To Your Return Date, Time And/Or Location.

OUR OPTIONAL PRODUCTS/SERVICES
Loss Damage Waiver 25.99/Day Declined
Personal Accident and Effects 6.95/Day Declined
Emergency Sickness Plan 5.00/Day Declined
Supplemental Liability Insurance 14.49/Day Declined

By my approval I accept or decline optional services/products shown above. X AGREE

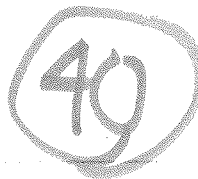
Please return the vehicle with the same fuel level as you received it. If you do not, additional fuel fees may apply: 000-074 equals a 13.99 flat rate fee. 075 miles and above equals 39 per mile or 9.290 per Gal. X AGREE

NOTICES
I covers your responsibility for damage to our car. Check insurance. I agree the charges listed above are estimates of the rental jacket. No additional drivers allowed without charged to this rental. XX
521-2380. This vehicle was rented to you by SHARTERIA.

Heidi Enders

From: Suzanne Replinger
Sent: Tuesday, September 25, 2012 11:16 AM
To: Heidi Enders
Subject: FW: Confirmation Letter - EAOILW 10/02/12 - from Alaska Airlines

FYI – here's the receipt for my flight to Newark for the tissue sampling.
Thanks!

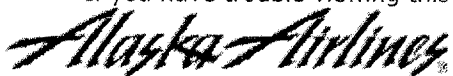


From: Suzanne Replinger [mailto:sreplinger@gmail.com]
Sent: Tuesday, September 25, 2012 11:15 AM
To: Suzanne Replinger
Subject: Fwd: Confirmation Letter - EAOILW 10/02/12 - from Alaska Airlines

----- Forwarded message -----

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Tue, Sep 25, 2012 at 11:13 AM
Subject: Confirmation Letter - EAOILW 10/02/12 - from Alaska Airlines
To: SREPLINGER@gmail.com

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK		DEALS	DESTINATIONS	MILEAGE PLAN™	
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: EAOILW

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska Airlines 14 Boeing 737-800	Seattle, WA (SEA) Tue, Oct 2 3:35 pm	Newark-Newark Intl. (EWR) Tue, Oct 2 11:42 pm	H (Coach)	Suzanne Replinger	16F
<i>Alaska</i> Alaska Airlines 11 Boeing 737-800	Newark-Newark Intl. (EWR) Sun, Oct 21 7:25 am	Seattle, WA (SEA) Sun, Oct 21 10:25 am	Y (Coach)	Suzanne Replinger	7C

Summary of Airfare Charges

Suzanne Replinger
Mileage Plan MVP Member # ***7790
Ticket 027-2114339201

Base Fare and Surcharges	\$894.88
Taxes and Other Fees	\$88.72

Hotels & Cars

LOW PRICE GUARANTEE

Provided by Orbitz®

Need a Hotel?

per person total:

\$983.60

Amount Due For Air Travel

Total Charges and Credits

\$983.60 was charged to the Visa card with number
*****8123 held by Suzanne Replinger on 09/25/2012.

USD \$983.60

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Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

Baggage

Carry-On Baggage: Each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Optional Services and Fees](#) page for more information.

Checked Baggage: Alaska Airlines rules and fees apply for this itinerary. The first checked bag fee is \$20 and the second checked bag fee is \$20. See our [Checked Baggage](#) page for details and exceptions.

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[View Reservation ▶](#)

InFlight Service

Many Alaska Airlines flights offer the option to [purchase a meal](#) or [rent a digEplayer](#) for your inflight enjoyment. We've also equipped all of our 737-800's with [Inflight Wi-Fi](#), and expect to have the rest of the fleet "connected" by the end of the year.

For Your Security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit www.alaskaair.com or call

Bags and Cars Inc.
Site 32 - 6751 Forum Drive Ste 230
Orlando, FL 32821
ph

Thank You for Visiting

TABLE: #58 - 1 Guests
Your Skycap was Marta
10/7/2012 06:53:24
Sequence #0000004
ID #0121545

ITEM	QTY	PRICE
AS 1st Bag (Booked on or (2@ \$20.00)		\$40.00
Subtotal		\$40.00
Grand Total		\$40.00
This Payment		\$40.00
Total Charged:		\$40.00
Paid by	Credit Card	

Credit Purchase

Name : LOVE/JENNY
CC Type : VISA
CC Num : xxxx xxxx xxxx 4260
Reference : 0011
Approval : 098551
CUSTOMER COPY

X _____
I agree to pay the amount shown above.

Please Come Back!
=====

- Baggage
fee for
flight to
Newark

✓ Also had a
\$5 charge for
rental of a
baggage cart @
the Newark airport
however, the machine
did not give receipt

~~Meal expense
for:
J.L., T.D.,
S.R., B.C.,
S.F., J.H.~~

J. Huybregts - to Passaic lask & c

Jessica Huybregts

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Tuesday, September 25, 2012 8:01 PM
To: Jessica Huybregts
Subject: Duplicate Receipt sent from alaskaair.com

Follow Up Flag: Follow up
Flag Status: Flagged



This duplicate receipt has been sent to you from alaskaair.com.

Thank you for choosing Alaska Airlines!

This is an auto-generated e-mail. If you have questions, please contact Alaska Airlines Reservations at 1-800-252-7522 (TTY/TDD 1-800-682-2221).





Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Jessica Huybregts			
MP#: Alaska 126017360	No Seats		Enter Known Traveler/Redress number
E-Ticket: 0272114371054 ✓			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **GCJZYH**

Flight	Departs	Arrives
 Alaska Airlines 8 Coach Nonstop Details		
 Alaska Airlines 8 Depart Seattle, WA (SEA) Arrive Newark-Newark Intl. (EWR)	9:05 am, Oct 07 5:23 pm, Oct 07	Seattle, WA (SEA) 9:05 am Sun, Oct 7 Newark-Newark Intl. (EWR) 5:23 pm Sun, Oct 7
Duration: 5h 18m Distance: 2394 % on-time: 100% % late 30+ min: n/a % cancelled: n/a		

Aircraft: Boeing 737-800 | Meal: Available For Purchase

Performance data is based on previous month

Total: 2,394 mi | 5 h 18 m



Alaska Airlines 7
Coach | Nonstop | [Details](#)



Alaska Airlines 7

Depart Newark-Newark Intl. (EWR) 6:25 pm, Oct 21

Arrive Seattle, WA (SEA) 9:30 pm, Oct 21

Newark-Newark Intl. (EWR)

6:25 pm Sun, Oct 21

Seattle, WA (SEA)

9:30 pm Sun, Oct 21

Duration: 6h 5m | Distance: 2394 | % on-time: 100% | % late 30+ min: n/a | % cancelled: n/a

Aircraft: Boeing 737-800 | Meal: Available For Purchase

Performance data is based on previous month

Total: 2,394 mi | 6 h 5 m

Total Price for 1 Traveler

\$983.60 including taxes & fees

	Taxes & Charges Fees		
--	----------------------	--	--

Airfare

for

Jessica \$962.00 \$21.60 \$983.60

Huybregts

:

Amount Charged: \$983.60

Low Price Guarantee

PRICE SUMMARY

Flight

The VISA ending with *****1417 has been charged a total of USD \$983.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522).

	Fare	Taxes	Fees	Charges
--	------	-------	------	---------

Airfare for Jessica Huybregts : \$962.00 \$21.60 \$983.60

Amount Charged: \$983.60

RULES & RESTRICTIONS

Flight

Saran Fowler
Passaic NJ 070



**FOWLER/Saran
ADDITIONAL FEES RECEIPT**

**** PAID BAGS ****

Flight	From	To	Date
8 H	Seattle	Newark	06OCT12

Ticket
Date:
06OCT12

Record
Locator:
EHYEDT

Total Charged: \$40.00 USD

Ticket No. 0272114915347
FOP: VIXXXXXXXXXXXXX9590

Passaic NJTS. Background Noise Sampling (last 40) 10.14.12
Rail fare for crew (Suzanne, Sarah, Jenny, Jessica, Brian, Mei)

40



RECEIPT

10/14/12 09:31

NJ TRANSIT Rail

5 ADULT One Way

NWK NYP NYP

SERIAL NR : 05450

FARE : \$5.00

TOTAL : \$25.00

PAYMENT : Credit-VI

AMOUNT : \$25.00

MERCHANT : 04001410000

TRANS. ID : 028-0059849882

ACCT NO : XXXXXXXXXXXX7344

NAME :

AUTH NO : 008066

141 **NWK**

Suzanne Replinger
Passaic - Task 40
Supplies for field work
Oct. 3, 2012 +
Oct. 4, 2012



Stop & Shop

STOP & SHOP #831
CARLSTADT, NJ
201-842-9993
WWW.STOPANDSHOP.COM

Welcome I'm Jennifer 2:04pm 10/03/12
Tran 72662 Terminal 5 Cashier C0133

Customer Number	1099900001
FOOD BAZAAR	
SPN ART HUMMUS	4.49 *
GROCERY	
CHED GF WHL GRAN	2.39 *
FBR1 OAT CH	3.29 *
Stop & Shop Card Savings	-0.29 *
Price with your card	3.00
GATOR FRST GLFRZ	7.49 *T
Stop & Shop Card Savings	-2.50 *
Price with your card	4.99
NAB TRISCUITS	3.75 *
Stop & Shop Card Savings	-1.25 *
Price with your card	2.50
NAB WHI THNS RF	3.75 *
Stop & Shop Card Savings	-1.25 *
Price with your card	2.50
1 @ 2 for \$5.00	
SB CHWY VAR GR	2.50 *
SB DRWSTRNG BAGS	6.79 T
Stop & Shop Card Savings	-0.80
Price with your card	5.99
SB SPRING WTR 24	3.99 *
Stop & Shop Card Savings	-0.65 *
Price with your card	3.34
SCTT SCNTD MST W	2.15
SCTT SCNTD MST W	2.15
SUNCHIPS ORG	3.99 *
Stop & Shop Card Savings	-0.99 *
Price with your card	3.00
HEALTH & BEAUTY	
C1 HNSNTZR LMN	1.29 T
Stop & Shop Card Savings	-0.29
Price with your card	1.00
C1 HNSNTZR LMN	1.29 T
Stop & Shop Card Savings	-0.29
Price with your card	1.00
NATURAL FOODS	
NWM FIGORGLWF10Z	4.49 *
Stop & Shop Card Savings	-1.00 *
Price with your card	3.49
PRODUCE	
BOLT C-BOOST 450	2.99 *
Stop & Shop Card Savings	-0.99 *
Price with your card	2.00
BOLT C-BOOST 450	2.99 *
Stop & Shop Card Savings	-0.99 *
Price with your card	2.00
NO SALT ALMNS	3.99 *
Stop & Shop Card Savings	-1.00 *
Price with your card	2.99
Total before savings	\$63.77
Your Total Savings	\$12.29
Total after savings	\$51.48
Tax paid	\$0.91
Total	\$52.39
Credit	\$52.39
Change	\$0.00

STAPLES

that was easy.

Low prices. Every item. Every day.
280 Route 17 North
EAST RUTHERFORD, NJ 07073
(201) 531-9777

SALE

QTY SKU

1	PNY 8GB SDHC	
	751492336312	9.99
1	CANON POWERSHOT A2	
	013803146677	139.99
SUBTOTAL		149.98
Standard Tax 7.00%		10.50
TOTAL		\$160.48

Visa

Card No.: XXXXXXXXXXXX8123 [S]
Auth No.: 013849

160.48

TOTAL ITEMS 2

Walgreens
There's a way™

#06161 100 BROADWAY
ELMWOOD PARK, NJ 07407
201-796-0204

250 1007 0021 10/04/2012 9:02 AM

TUMS X/S TABS ASRT	8S 3 ROLLS	
30766073921		2.99
NEUT SUNBLCK ULTRA SHEER SPF30 3Z		12.49
FSA 08680068785		50S
WALG IBUPROFEN CAPLETS		4.99
31191708929		
SUBTOTAL		20.47
SALES TAX A=7.0%		0.87
TOTAL		21.34
VISA ACCT 8123		21.34
CHANGE		.00

TOTAL FSA ITEMS	13.36
TOTAL RX IT	0.00
TOTAL FSA AMT	13.36

Suzanne Replinger
Passaic - Task 40
Supplies for field work
Oct. 5, 2012



STOP & SHOP #831
CARLSTADT, NJ
201-842-9993
WWW.STOPANDSHOP.COM

EZ SHOPPER #4	3:08pm 10/05/12
Tran 05032 Terminal	4 Cashier 00434
SB RCLSBLE SNK B	2.89 T
SB RCLSBLE SNK B	2.89 T
SB RCLSBLE SNK B	2.89 T
1 @ 10 for \$10.00	
PWRBR APPL CRISP	1.00 *
1 @ 4 for \$5.00	
BAL BAR HNY PNUT	1.25 *T
1 @ 4 for \$5.00	
BAL BAR HNY PNUT	1.25 *T
1 @ 10 for \$10.00	
PWRBR APPL CRISP	1.00 *
LRBR CHOCCHP BRW	1.39 *
LEMON BAR 1.8Z	1.39 *
CASHEW COOKIE BA	1.39 *
PEANUT BTTR CKIE	1.39 *
ZIPLOC BIG BAG	6.65 T
ZIPLOC BIG BAG	6.65 T
ZIPLOC BIG BAG	6.65 T
ZIPLOC BIG BAG	6.65 T
Total	\$47.97
Credit Card	\$47.97
Subtotal	\$45.33
Tax paid	\$2.64
Total	\$47.97
Change	\$0.00

CARD SAVINGS WOULD BE \$1.22

THANK YOU FOR SHOPPING AT STOP & SHOP.
WE'VE ENJOYED SERVING YOU, AND WE
LOOK FORWARD TO SERVING ALL YOUR
FUTURE SHOPPING NEEDS

LOWE'S
LOWE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -

SALES#: FSTLANE3 13 TRANSH: 10462719 10-05-12

224272 42 GAL 3ML 24 CT CONTR CH	10.00
14.98 DISCOUNT EACH	-4.98
76329 8" BLK CABLE TIES 100CT(5	7.72
76022 8" NAT CABLE TIES 20 BAG	4.14
2 @ 2.07	

SUBTOTAL: 21.86

TAX: 1.53

INVOICE 10891 TOTAL: 23.39

VISA: 23.39

TOTAL DISCOUNT: 4.98

VISA:XXXXXXXXXXXX8123 AMOUNT:23.39 AUTHCD:050735

SWIPE REFID:462726194210 10/05/12 14:45:26

STORE: 1942 TERMINAL: 10 10/05/12 14:45:28

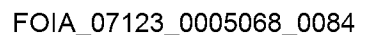
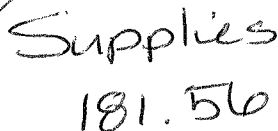

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL J. MARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A BY 10%.



Suzanne Replinger
 Passaic-Task 40
 Field supplies / Food for field crew
 Oct. 10 + 11, 2012



that was easy.

Low prices. Every item. Every day.
 280 Route 17 North
 EAST RUTHERFORD, NJ 07073
 (201) 531-9777

SALE	1583132 1 001 27830	
	0161 10/11/12 01:13	
QTY SKU		PRICE
1 HP 85A TONER		
884420588689		68.99
SUBTOTAL		68.99
Standard Tax 7.00%		4.83
TOTAL		\$73.82

Visa
 Card No.: XXXXXXXXXXXX8123 [S]
 Auth No.: 090806

73.82

TOTAL ITEMS 1

Supplies
 \$48.79



Stop & Shop

STOP & SHOP #831
 CARLSTADT, NJ
 201-842-9993
 WWW.STOPANDSHOP.COM

Hi I'M Deborah 10:57pm 10/10/12
 Tran 51469 Terminal 8 Cashier 00154

Customer Number	1099900001
COMMERCIAL BAKERY	
ARNOLD 7 GRAIN B	4.49 *
Stop & Shop Card Savings	-2.25 *
Price with your card	2.24
ARNOLD 7 GRAIN B	4.49 *
Stop & Shop Card Savings	-2.25 *
Price with your card	2.24
GROCERY	
FBR 1 90 CAL DC	3.29 *
Stop & Shop Card Savings	-0.79 *
Price with your card	2.50
FIBER ONE OT CAR	3.29 *
Stop & Shop Card Savings	-0.79 *
Price with your card	2.50
JK LNK TRYKY JRK	5.99 *
MATAJOR OG MEAT	5.99 *
MATAJOR OG MEAT MCP	-1.00 *
PLND NONDEP 24PK	4.99 *
Stop & Shop Card Savings	-1.00 *
Price with your card	3.99
RED BULL ORG 4PK	7.49 *T
S&S ZPPR SNCK BG	1.99 T
S&S ZPPR SNCK BG	1.99 T
S&S ZPPR SNCK BG	1.99 T
S&S ZPPR SNCK BG	1.99 T
S&S ZPPR SNCK BG	1.99 T
S&S ZPPR SNCK BG	1.99 T
S&S ZPPR SNCK BG	1.99 T
S&S ZPPR SNCK BG	1.99 T
SB DRWSTRING BAGS	6.79 T
Stop & Shop Card Savings	-0.80
Price with your card	5.99
SB ROLSBLE SNK B	2.89 T
SB ROLSBLE SNK B	2.89 T
SB ROLSBLE SNK B	2.89 T
SB ROLSBLE SNK B	2.89 T
SB ROLSBLE SNK B	2.89 T
NATURAL FOODS	
1 @ 10 for \$10.00	
PWR PERF VAN CRP	1.00 *
1 @ 10 for \$10.00	
PWR PERF VAN CRP	1.00 *
1 @ 10 for \$10.00	
PWR PERF VAN CRP	1.00 *
1 @ 10 for \$10.00	
PWR PERF VAN CRP	1.00 *
Total before savings	\$79.19
Your Total Savings	\$8.88
Total after savings	\$70.31
Tax paid	\$2.93
Total	\$73.24
Credit	\$73.24
Change	\$0.00

YOUR SAVINGS SUMMARY
 Stop & Shop Card Savings \$7.88
 Total Stop & Shop Card Savings \$7.88
 Manufacturer \$1.00
 YOUR TOTAL SAVINGS \$8.88



FedEx Office is your destination
for printing and shipping.

606 1st Ave N
Seattle, WA 98109
Tel: (206) 285-1071

10/1/2012 3:02:27 PM PST
Team Member: Oliver D.

SALE

Lam Pouch 8.5x11	8 @	1.9900 T
000337 Reg. Price	1.99	
Regular Total	15.92	
Discounts	0.00	
Total	15.92	

Sub-Total	15.92
Tax	1.51
Deposit	0.00

Total	17.43
--------------	--------------

Visa (S)	17.43
Account: 4260	
Auth: 073372 (A)	

Total Tender	17.43
Change Due	0.00

Total Discounts 0.00



Jenny Love

Hi Heidi -

Please charge
this to Passaic
Task 40.0. This
charge is for
laminating field
maps.

Thanks,
Jenny

40



FedEx Office is your destination
for printing and shipping.

606 1st Ave N
Seattle, WA 98109
Tel: (206) 285-1071

10/5/2012 5:02:23 PM PST
Team Member: Jason U.

SALE

Lam Pouch 8.5x11	4 @	1.9900 T
000337 Reg. Price	1.99	
Lam Pouch 11x17	4 @	3.9900 T
000339 Reg. Price	3.99	

Regular Total	23.92
Discounts	0.00

Total	23.92
--------------	--------------

Sub-Total	23.92
Tax	2.27
Deposit	0.00

Total	26.19
--------------	--------------

Visa (S)	26.19
----------	-------

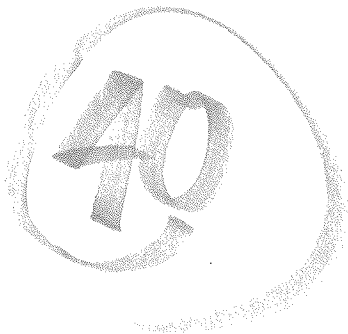
Account: 4260
Auth: 072200 (A)

Total Tender	26.19
Change Due	0.00

Thank you for visiting

Office supplies for field facility.

10-08-12



STAPLES

that was easy.

Low prices. Every item. Every day.

280 Route 17 North
EAST RUTHERFORD, NJ 07073
(201) 531-9777

SALE

1370775 2 002 62444

0161 10/08/12 02:25

PRICE

QTY SKU

1	STAPLES HEAVY DUTY 718103010986	5.99
1	SCOTCH MAGIC TAPE 051141916354	5.00
1	SPLS 8.5X11 MULTI 718103128278	6.99
1	STAPLES HEAVY DUTY 718103010986	5.99
1	STAPLES DUCT TAPE 718103468381	8.49
1	SPLS 8.5X11 MULTI 718103128278	6.99
1	SPLS 8.5X11 MULTI 718103128278	6.99
1	STAPLES REFILL BLA 718103115315	1.99
1	SCOTCH DSKTP DISP 051141945484	3.99
1	SPLS 8.5X11 MULTI 718103128278	6.99
1	STAPLES REFILL BLA 718103115315	1.99
	SUBTOTAL	61.40

Standard Tax 7.00% 4.30

TOTAL

~~\$65.70~~

65.70

Visa

Card No.: X7-XXXXXX 6244 1234

Auth No.: 0642 1234

Confirmation Code
JOMMYZ

MVP® Gold Guest Upgrade
How to contact me during travel

Alaska Airlines

LPR 40

Traveler Information

Traveler

Name: Brian Church
MP#: Alaska 138524072
E-0272114344093
Ticket:

Seats **

18E, 11E
Change Seats

Services Requested

Request Services (Wheelchair,
etc)

Traveler Documentation

Enter Known Traveler/Redress
number

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **JOMMYZ**

Flight

Departs

Arrives

Total Price for 1 Traveler

Alaska Alaska Airlines 8
Coach ✕ | Nonstop | Details
Total: 2,394 mi | 5 h 18 m

Seattle, WA (SEA)
9:05 am Sun, Oct 7

Newark-Newark Intl. (EWR)
5:23 pm Sun, Oct 7

\$983.60
including taxes & fees
Low Price Guarantee

Alaska Alaska Airlines 7
Coach ✕ | Nonstop | Details
Total: 2,394 mi | 6 h 5 m

Newark-Newark Intl. (EWR) Seattle, WA (SEA)
6:25 pm Sun, Oct 21 9:30 pm Sun, Oct 21

✕ Instant upgrade unavailable

PRICE SUMMARY

Flight

The VISA ending with *****2951 has been charged a total of USD \$983.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522).

	Fare	Taxes & Fees	Charge(s)
Airfare for Brian Church :	\$962.00	\$21.60	\$983.60
Amount Charged:			\$983.60

TRAVEL REMINDERS

RULES & RESTRICTIONS

Flight

- This fare is **nonrefundable**.
- If travel has not yet commenced, you may make one change to this itinerary **OR** cancel and refund to original form of payment with no fee within 24 hours of original purchase.
- Alaska Airlines assesses a \$100 (USD) per person change fee for changing a confirmed itinerary through an Alaska Airlines Reservation Call Center or Airport Ticket Counter and a \$75 (USD) per person change fee for changes made at alaskaair.com. Any applicable changes in fare or taxes also apply. Change fee is waived when travel is wholly within the state of Alaska on flights operated by Alaska Airlines. Change fee is waived for MVP Gold members.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on Baggage:** Each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our Carry-on Baggage page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are \$20 each. See our Checked Baggage page for details and exceptions.

10/7 + 10/21 - Passaic lask 40 - Luggage fees

Jessica H.



HUYBREGTIS/Jessica
ADDITIONAL FEES RECEIPT

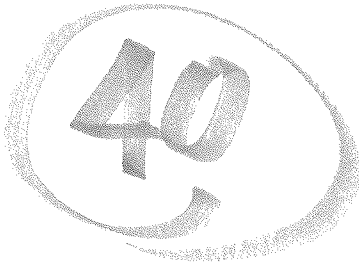
**** PAID BAGS ****

Flight	From	To	Date	
8 H	Seattle	Newark	07OCT12	Ticket Date: 07OCT12
				Record Locator: GCJZYH

Total Charged: \$20.00 USD

Ticket No. 0272114950277
FOP: VIXXXXXXXXXXXXX1417

Passage 1113 - 10/12/12 - 10/12/12 - 10/12/12 - 10/12/12 - 10/12/12 - 10/12/12 - 10/12/12 - 10/12/12 - 10/12/12 - 10/12/12
Rail fare for crew (Suzanne, Sarah, Benny, Jessica, Brian, Thai) 10.12.12



PATH
CHRISTOPHER STREET
NEW YORK NY

TVM09187

Sat 13 Oct 12 21:44

Trans: Sale OK
Payment Mode: Credit
Amount: \$ 40.00
Bonus: \$ 2.80
Card Value: \$ 42.80

VISA

Card #:

*****7344

Auth#: 026163

Ref #: 076708001777

Serial #: 2366555140

Type: 000

FULL FARE

Ca:

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Tuesday, September 25, 2012 12:54 PM
To: Heidi Enders
Subject: Duplicate Receipt sent from alaskaair.com

This duplicate receipt has been sent to you from alaskaair.com with the following message:

Please charge to Passaic RI/FS Task 40 (Background Tissue Study). Thanks!

Thank you for choosing Alaska Airlines!

This is an auto-generated e-mail. If you have questions, please contact Alaska Airlines Reservations at 1-800-252-7522 (TTY/TDD 1-800-682-2221).





Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name:			
Thai Do			
MP#:	4C, 6D		Enter Known Traveler/Redress number
Alaska 38339453 - Gold			
E-Ticket:			
0272114349769			
** Seat assignments are subject to change.			

Flights

Flight Confirmation Code: **EPOVIJ**

Flight	Departs	Arrives
 Alaska Airlines 14 First Nonstop Details --- Upgraded to First Class ---		
 Alaska Airlines 14	Depart Seattle, WA (SEA) 3:35 pm, Oct 06 Arrive Newark-Newark Intl. (EWR) 11:42 pm, Oct 06	Seattle, WA (SEA) 3:35 pm Sat, Oct 6 Newark-Newark Intl. (EWR) 11:42 pm Sat, Oct 6

Duration: 5h 7m | Distance: 2394 | % on-time: 57% | % late

30+ min: n/a | % cancelled: n/a
Aircraft: Boeing 737-800 | Meal: Dinner **

Performance data is based on previous month

** Special meal requests are not available.

Total: 2,394 mi | 5 h 7 m



Alaska Airlines 11



Coach | Nonstop | [Details](#)

--- First Class waitlisted ---



Alaska
Airlines 11

Depart Newark-Newark
Intl. (EWR)

7:25 am, Oct
18

Newark-Newark
Intl. (EWR)

Seattle, WA (SEA)

10:25 am Thu, Oct
18

Arrive Seattle, WA (SEA)

10:25 am,
Oct 18

7:25 am Thu, Oct
18

Duration: 6h 0m | Distance: 2394 | % on-time: 60% | % late
30+ min: 40% | % cancelled: n/a

Aircraft: Boeing 737-800 | Meal: Available For Purchase

Performance data is based on previous month

Total: 4,788 mi | 6 h 0 m



Instant upgrade unavailable

Total Price for 1 Traveler

\$983.60 including taxes & fees

Fare	Taxes & Fees	Charges
------	-----------------	---------

Airfare

for Thai \$962.00 \$21.60 \$983.60

Do :

Amount Charged: \$983.60

Low Price Guarantee

PRICE SUMMARY

Flight

The VISA ending with *****7344 has been charged a total of USD \$983.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-888-345-3640.

Fare	Taxes & Fees	Charges
------	--------------	---------

Airfare for Thai Do : \$962.00 \$21.60 \$983.60

Amount Charged: \$983.60



Travel Transaction Line Item Detail

40

[Send to Inbox](#)

Cardholder Name BRIAN CHURCH
 Cardholder Acct No.
 Transaction Date 10/07/2012

Supplier Name
 Supplier Location
 Amount

ALASKA AIR
 US, Seattle WA
 20.00 USD

[Close Report](#) ☒

Passenger Name Church/brian
 Departure Date 10/07/2012
 Ticket Number 0272114948248
 Ticket Indicator 0

Travel Agency Name
 Fare Amount 0.00 USD
 Total Fee Amount 0.00 USD
 Total Tax Amount

Leg No.	Origin Airport Code	Dest. Airport Code	Carrier Code	Service Class	Fare Basis	Travel Date	Stop Over Code	Coupon No.	Carrier Ref No.	Departure Time	Arrival Time
1	SEA	EWR	AS	H		10/07/2012	1	0		00:00	00:00

-- End of Report --

Showing Page 1 of 1

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Server name

40

Invoice

154 1st Ave West
P.O. Box 31
Jerome, ID 83338

Questions on Invoice:
Pam O'Dell
208-324-8006
pam@elecdata.com

Date	Invoice Number
11/1/2012	10799

Bill To:
Windward Environmental LLC Craig Hansen 200 W. Mercer St, Ste 401 Seattle, WA 98119

Ship To:
Windward Environmental LLC Craig Hansen 200 W. Mercer St, Ste 401 Seattle, WA 98119

P.O. Number	Payment Terms	Shipment Date	Shipped Via	F.O.B.
Verbal	Net 30 ✓	11/1/2012	UPS Ground	Origin

Quantity	Model Number	Description	Price Each	Amount
2	Rental	Trimble 6000 Series Geo XH - 1 Month Rental Rental ID 1329 1 unit - 10/1/12 to 10/26/12 1 unit - 10/5/12 to 10/26/12	1,275.00	2,550.00T
1	FB_Shipping_Exp...	Shipping 1st unit	13.60	13.60T
1	FB_Shipping_Exp...	Shipping 2nd unit	13.60	13.60T
		WA 9.5%	9.50%	244.83
Thank you for your business.			Total	\$2,822.03

11/30